



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/11/2024
 DEL001143 - SWATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/04/2024	IN	TIKER/45036880	41036652		SUBHASH SHARMA OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-26,27,46,47,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,46,47,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-26,27,46,47,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-26,27,46,47,36,37	17,844.00	0.00	17,844.00
01/05/2024	IN	TIKER/45046117	41045852		SUBHASH SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,36,37	15,076.00	0.00	32,920.00
29/07/2024	JE		3009660			0.00	8,000.00	24,920.00
						32,920.00	8,000.00	
						*Period Closing Bal.:		24,920.00