



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/08/2024
 DEL004174 - SHIKHA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2022	IN	22-23/5166	5005172		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	2,966.00
26/10/2022	RC		6086975	Bank Transfer		0.00	2,966.00	0.00
28/10/2022	JE		1163877			2,966.00	0.00	2,966.00
28/10/2022	JE		1163877			0.00	2,966.00	0.00
07/07/2024	IN	TIKER/45151602	41153173		T R SHARMA OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	18,012.00	0.00	18,012.00
						23,944.00	5,932.00	
						*Period Closing Bal.:		18,012.00