



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024  
 DEL004893 - RASHI JAIN.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2024	IN	TIKER/45058592	41059531		RAJA MEHRA OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,44,45,46 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,44,45,46 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,44,45,46	16,695.00	0.00	16,695.00
28/06/2024	JE		2948082			0.00	8,347.00	8,348.00
06/08/2024	IN	TIKER/45199529	41202689		RAJA MIDDHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,26,27,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,27,36,37	13,536.00	0.00	21,884.00
						<b>30,231.00</b>	<b>8,347.00</b>	
						*Period Closing Bal.:		21,884.00