



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 21/11/2024  
DEL005082 - SMAYANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/11/2024	IN	TIKER/45339820	41348032		KESHAV OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,853.00	0.00	6,853.00
08/11/2024	RC		26109173	anukishore27b-1@oksbi-431393401757 Bank Transfer		0.00	6,853.00	0.00
						<b>6,853.00</b>	<b>6,853.00</b>	
						*Period Closing Bal.:		0.00