



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/10/2024
DRD000048 - VIKAS BHATT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/07/2024	IN	TIKER/45183277	41186238		NAVEEN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	42,781.00
03/08/2024	RC		26061350	Bank Transfer		0.00	42,781.00	0.00
23/09/2024	IN	TIKER/45275577	41281186		DR DEEKSHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
01/10/2024	IN	TIKER/45288071	41293662		USHA RANA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,25 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,25	11,006.00	0.00	13,519.00
						56,300.00	42,781.00	
						*Period Closing Bal.:		13,519.00