



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 19/11/2024
EKM000031 - ANILA VALSAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,399.00
08/11/2024	IN	TIKER/45344741	41353165		SILVESTER ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	9,183.00	0.00	29,582.00
09/11/2024	IN	TIKER/45346920	41355343		SAJAN JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18	2,184.00	0.00	31,766.00
11/11/2024	RC		26110258	headstartdentistry@okaxis-431674191120 Bank Transfer		0.00	1,905.00	29,861.00
11/11/2024	RC		26110596	Bank Transfer		0.00	5,000.00	24,861.00
16/11/2024	RC		26113113	headstartdentistry@okaxis-432193316765 Bank Transfer		0.00	13,494.00	11,367.00
18/11/2024	IN	TIKER/45360574	41369643		GOPALAKRISHNAN S DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,17 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,17	5,253.00	0.00	16,620.00
						16,620.00	20,399.00	
						*Period Closing Bal.:		16,620.00