



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 27/06/2024**  
**EKM001368 - MATHEW THOMAS JAMES**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/03/2024	IN	TI/35373336	31499408		AKBAR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	380.00
16/04/2024	IN	TIKER/45023406	41023272		INDU D L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-15,46	760.00	0.00	1,140.00
19/04/2024	IN	TIKER/45029552	41029370		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	5,339.00
24/04/2024	IN	TIKER/45037142	41036912		KAVITHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	9,151.00	0.00	14,490.00
08/05/2024	IN	TIKER/45057216	41058163		AKBAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	16,906.00
25/06/2024	IN	TIKER/45131382	41133201		KAVITHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25	206.00	0.00	17,112.00
						<b>17,112.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		17,112.00