



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 14/10/2024**  
**GWT000352 - SHAHEEN SILPUKHURI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/09/2024	IN	TIKER/45287259	41292850		KIM OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15	1,680.00	0.00	1,680.00
08/10/2024	IN	TIKER/45299085	41305957		KIM DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	13,716.00	0.00	15,396.00
						<b>15,396.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,396.00