



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/08/2024
HDI000052 - CHANDAN BHATNAGAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/07/2024	IN	TIKER/45191511	41194695		INDU GUPTA L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00
01/08/2024	IN	TIKER/45193201	41196385		SUHILA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	5,025.00	0.00	5,547.00
02/08/2024	IN	TIKER/45193933	41197117		PRIYA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	7,857.00	0.00	13,404.00
09/08/2024	IN	TIKER/45205554	41208705		BALVINDER SINGH OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17	2,783.00	0.00	16,187.00
10/08/2024	IN	TIKER/45208454	41211600		VIVEK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	18,700.00
						18,700.00	0.00	
						*Period Closing Bal.:		18,700.00