



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/12/2023 To Date : 23/12/2023
HUB000271 - NEELAKAMAL HALLUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	TI/35254132	31379168		MANJUNATH UDUPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16,24,25	23,623.00	0.00	68,423.00
						23,623.00	0.00	
						*Period Opening Bal.:		44,800.00
						*Period Closing Bal.:		68,423.00