



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD003437 - SRIMAI DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/04/2024	IN	TIKER/45020557	41020442		DR AVANI ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-25 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	6,545.00	0.00	6,545.00
16/04/2024	RC		26006908	syerramalli@okaxis-410738690491 Bank Transfer		0.00	6,545.00	0.00
						6,545.00	6,545.00	
						*Period Closing Bal.:		0.00