



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 09/07/2024
HYD003520 - PRADEEP KOKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2024	IN	TIKER/45150681	41152255		SREEVARSHINI VEENA OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	10,397.00	0.00	10,397.00
08/07/2024	RC		26047170	pradeepkoka@okhdfcbank-419013560542 Bank Transfer		0.00	10,397.00	0.00
						10,397.00	10,397.00	
						*Period Closing Bal.:		0.00