



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
JDH000178 - VINI

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit                 | Credit      | Balance  |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
|             |         |                |          |         |   | *Period Opening Bal.: |             | 0.00     |
| 28/05/2024  | IN      | TIKER/45089128 | 41089857 |         | PINKY<br>DENTIUM SUPERLINE DIGITAL<br>ANALOG DAN38D (STOCK IMPLANT<br>COMPONENT) PER UNIT-45 , L C<br>RESIN IMPLANT BITE BLOCK UPTO<br>5 TEETH-45 | 1,697.00              | 0.00        | 1,697.00 |
|             |         |                |          |         |   | <b>1,697.00</b>       | <b>0.00</b> |          |
|             |         |                |          |         |   | *Period Closing Bal.: |             | 1,697.00 |