



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024  
JDP000104 - TAPAS BALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2023	IN	TI/35101625	31226453		TRIVIKRAM SINGH DEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26	6,462.00	0.00	6,462.00
11/09/2023	RC		16074832	Bank Transfer		0.00	6,462.00	0.00
08/03/2024	IN	TI/35366266	31492343		MANOJ VARMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,21,22	8,316.00	0.00	8,316.00
15/03/2024	IN	TI/35377937	31504014		MANOJ VARMA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	11,327.00	0.00	19,643.00
29/03/2024	RC		16168936	Bank Transfer		0.00	11,327.00	8,316.00
						<b>26,105.00</b>	<b>17,789.00</b>	
						*Period Closing Bal.:		8,316.00