



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 16/07/2024**  
**JDP000122 - NITESH K R SHARMA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/02/2024	IN	TI/35349050	31475112		HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00
26/02/2024	IN	TI/35349552	31475614		DR SHRIVASTAV L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	917.00
04/03/2024	IN	TI/35360603	31486672		DR SHRIVASTAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37	12,813.00	0.00	13,730.00
						<b>13,730.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,730.00