



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/06/2024
JMK000283 - PRANAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/04/2024	IN	TIKER/45021195	41021074		SWINKLE DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	11,821.00	0.00	11,821.00
07/06/2024	IN	TIKER/45103986	41105591	45021195 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SWINKLE DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	5,857.00	0.00	17,678.00
07/06/2024	RT	41021074	141002181	AP-2189/TIKER/45021195/11821/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	11,821.00	5,857.00
						17,678.00	11,821.00	
						*Period Closing Bal.:		5,857.00