



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 28/09/2024**  
**JRT000001 - KAMAKHYA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,994.00
25/08/2024	IN	TIKER/45232608	41236741		SANDEEP AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	5,507.00
09/09/2024	IN	TIKER/45255539	41260283		SHANTI MALPANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	10,532.00
11/09/2024	IN	TIKER/45259499	41264235		RANJANA AGARWAL DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	6,516.00	0.00	17,048.00
24/09/2024	IN	TIKER/45277660	41283266		JUGAL AGARWAL DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-22,24,25 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-22,24,25 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-22,24,25	8,547.00	0.00	25,595.00
						<b>22,601.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		25,595.00