



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 26/02/2024
KGM000074 - TOM MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,238.00
15/02/2024	IN	TI/35332616	31458696		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23,24,25 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23,24,25	17,049.00	0.00	22,287.00
26/02/2024	RC		16151674	drtomortho4u-1@okhdfcbank-40577920728 3		0.00	22,287.00	0.00
						17,049.00	22,287.00	
						*Period Closing Bal.:		0.00