



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 30/06/2024**  
**KLK000621 - GLOBAL DENTAL WELLNESS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,639.00
06/05/2024	IN	TIKER/45054037	41053737	45010208 BILL CREDIT NOTE FORANALOG REPLACE	VIJETA MITTAL NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-37	5,946.00	0.00	22,585.00
06/05/2024	RT	41010149	141001228	AP-1136/TIKER/45010208/8461/ASHA MADAM/ANALOG REPLACE ADD TO STORE		0.00	8,461.00	14,124.00
14/05/2024	IN	TIKER/45066375	41067271		SHYAM SUNDER AGARWAL DENTCARE DMLS IMPACT PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27	1,310.00	0.00	15,434.00
						<b>7,256.00</b>	<b>8,461.00</b>	
						*Period Closing Bal.:		15,434.00