



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 18/06/2024**  
**KLK001263 - APOORVA VERMA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/05/2024	IN	TIKER/45053571	41053275		ASHOK KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,26,43,35	206.00	0.00	206.00
24/05/2024	IN	TIKER/45082866	41083630		ARYAN VERMA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	2,159.00
01/06/2024	IN	TIKER/45096338	41098020		ARYAN VERMA EXPANSION SCREW (MISCELLANEOUS)-11	266.00	0.00	2,425.00
03/06/2024	IN	TIKER/45098267	41099933		ASHOK KUMAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,21,22,23,24,2 5,26,41,42,43,44,45,46,47,31,32,33 ,34	2,772.00	0.00	5,197.00
10/06/2024	IN	TIKER/45108535	41110107		ASHOK KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,4 2,43,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,4 2,43,45,46,47	42,048.00	0.00	47,245.00
						<b>47,245.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		47,245.00