



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
KLM000135 - ANILKUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,139.00
30/04/2023	IN	SA2300036660	31036626		SASI DHARAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-34 ,35 ,36 ,44 ,45 ,46 ,194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,453.00	0.00	13,592.00
07/07/2023	RC		16044184	Bank Transfer		0.00	13,592.00	0.00
23/03/2024	IN	TI/35390442	31516545		SANTHA KUMARI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31 , L C RESIN IMPLANT BITE BLOCK PER JAW-21,31	1,583.00	0.00	1,583.00
						12,036.00	13,592.00	
						*Period Closing Bal.:		1,583.00