



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 01/05/2024
KNJ000047 - SHEFIN ALTHAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/02/2024	IN	TI/35320729	31446822		SUHARA ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15	10,940.00	0.00	10,940.00
08/02/2024	IN	TI/35322571	31448661		STEVE ADIN NP STRAIGHT ABUTMENT NO END LINE NP0010 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	4,117.00	0.00	15,057.00
28/02/2024	RC		16153565	Cash Amount Received		0.00	15,057.00	0.00
01/03/2024	IN	TI/35355750	31481821		MERLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	3,135.00
01/03/2024	IN	TI/35356023	31482094		DR ALTHAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,231.00
26/03/2024	RC		16167465	Cash Amount Received		0.00	5,230.00	1.00
						20,288.00	20,287.00	
						*Period Closing Bal.:		1.00