



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024
KOT000014 - PRAVEEN JAISWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2024	IN	TIKER/45250251	41255002		SORABH KUMAR OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,295.00	0.00	5,295.00
13/09/2024	IN	TIKER/45262861	41268188		AAKASH VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,863.00
19/09/2024	IN	TIKER/45271004	41276616		GIRIRAJ PRASAD SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	11,566.00
						11,566.00	0.00	
						*Period Closing Bal.:		11,566.00