



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/08/2024 To Date : 04/11/2024
 KYM000270 - JASMIN BIBIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2024	IN	TIKER/45223633	41227778		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00
20/08/2024	IN	TIKER/45223652	41227797		MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,241.00
24/08/2024	RC		26071124	Bank Transfer		0.00	2,096.00	3,145.00
05/09/2024	RC		26077100	Bank Transfer		0.00	3,145.00	0.00
14/10/2024	IN	TIKER/45308981	41316080		THANKAMANI ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,752.00	0.00	3,752.00
						8,993.00	5,241.00	
						*Period Closing Bal.:		3,752.00