



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/10/2024 To Date : 22/10/2024
MDK000170 - SAMAADHAAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,813.00
13/10/2024	IN	TIKER/45307572	41314434		JUBY V A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	35,516.00
15/10/2024	IN	TIKER/45309747	41316900		BRIG MONNAPPA DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,15,16 , DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,15,16 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,15,16 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,15,16	11,388.00	0.00	46,904.00
17/10/2024	IN	TIKER/45313219	41320463		DECNI SUBRAMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	47,949.00
17/10/2024	IN	TIKER/45313534	41320778		PRAKASH CS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,339.00	0.00	51,288.00
21/10/2024	IN	TIKER/45317889	41325327		BRIG MONNAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,17 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,17	16,734.00	0.00	68,022.00
						37,209.00	0.00	
						*Period Closing Bal.:		68,022.00