



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
MDK000411 - ABHISHEK H S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,568.00
09/05/2024	IN	TIKER/45059499	41060429		SURESH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-11,21	10,779.00	0.00	12,347.00
13/05/2024	JE		2813184			0.00	1,568.00	10,779.00
						10,779.00	1,568.00	
								*Period Closing Bal.: 10,779.00