



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000448 - DENTAL HOME ROOT CANAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/01/2024	IN	TI/35300937	31427029		JAMYANG L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,12,21,22,42,32	760.00	0.00	760.00
16/02/2024	IN	TI/35333859	31459937		JAMYANG OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) INJECT IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	63,016.00	0.00	63,776.00
27/02/2024	RC		16153453	Bank Transfer		0.00	63,016.00	760.00
02/03/2024	RC		16155576	Bank Transfer		0.00	760.00	0.00
						63,776.00	63,776.00	
						*Period Closing Bal.:		0.00