



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
MDK000464 - KEDARNATH N S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/11/2024	IN	TIKER/45362730	41371944		SAROSAMMA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,804.00	0.00	1,804.00
05/12/2024	IN	TIKER/45386796	41396842		SAROSAMMA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21,22 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43,33	7,560.00	0.00	9,364.00
16/12/2024	IN	TIKER/45404048	41415201		SAROSAMMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	72,831.00	0.00	82,195.00
						82,195.00	0.00	
						*Period Closing Bal.:		82,195.00