



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/07/2024
MUM003331 - TRIPTHI PANIKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2024	IN	TIKER/45129123	41130958		MEENASHI POL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
24/06/2024	IN	TIKER/45130099	41131928		VEENA GURJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	9,003.00	0.00	11,516.00
						11,516.00	0.00	
						*Period Closing Bal.:		11,516.00