



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/06/2024 To Date : 23/07/2024  
MVP000362 - VIVEK ALIAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,135.00
19/07/2024	IN	TIKER/45170957	41172505		SAN JOSEPH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,45,46,47,31, 32,33,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,46,47,31,32,33,3 5,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,45,46,47,31,32,33,3 5,36,37	41,021.00	0.00	44,156.00
						<b>41,021.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		44,156.00