



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/10/2024 To Date : 22/10/2024
 NRR000028 - VIJAYAN P C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,096.00
22/10/2024	IN	TIKER/45319660	41327164		SISIRA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-14,46,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,46,36,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,46,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46,36,37	17,514.00	0.00	44,610.00
22/10/2024	IN	TIKER/45320381	41327884		PRABAKARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	47,123.00
						20,027.00	0.00	
						*Period Closing Bal.:		47,123.00