



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 18/06/2024
 PRV000169 - ABRAHAM MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,135.00
09/04/2024	RC		26004703	Cash Amount Received		0.00	3,000.00	135.00
11/04/2024	IN	TIKER/45017309	41017209		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37	7,178.00	0.00	7,313.00
17/04/2024	IN	TIKER/45024999	41024853		BINU JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,26	7,838.00	0.00	15,151.00
14/05/2024	RC		26020743	Bank Transfer		0.00	7,313.00	7,838.00
						15,016.00	10,313.00	
						*Period Closing Bal.:		7,838.00