



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/08/2024
RNH000058 - OM DENTAL MAXILLOFACIAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIKER/45173448	41174994		DR BASUNDHARA NOBEL BIOCARE REPLACE NP SNAPPY ABUTMENT 36826 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,34,35,36 , NOBEL BIOCARE (ADD) ACTIVE NP DIGITAL ANALOG PMA-NBA 35-1 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,34,35,36 , NOBEL BIOCARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,34,35,36 , NOBEL BIOCARE (ADD) REPLACE NP DIGITAL ANALOG PMA-NBR35-1 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,34,35,36 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,34,35,36 , L C RESIN IMPLANT SPECIAL BITE PER JAW-44,45,46,34,35,36	21,794.00	0.00	21,794.00
05/08/2024	IN	TIKER/45198959	41202119		DR BASUNDHARA NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	38,031.00	0.00	59,825.00
						59,825.00	0.00	
						*Period Closing Bal.:		59,825.00