



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/03/2024 To Date : 16/05/2024
TMS000223 - UNIDENT DENTAL AND FACE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/04/2024	IN	TIKER/45033375	41033177		SAKEER HUSSAIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	3,925.00
02/05/2024	IN	TIKER/45048538	41048264		PHILIP ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,545.00	0.00	10,470.00
03/05/2024	RC		26015059	unidenttmsry@oksbi-412458056394 Bank Transfer		0.00	3,925.00	6,545.00
08/05/2024	IN	TIKER/45057425	41058367		MINI ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,752.00	0.00	10,297.00
15/05/2024	RC		26020446	cyriacphilip5544@okicici-450219013931 Bank Transfer		0.00	10,297.00	0.00
						14,222.00	14,222.00	
						*Period Closing Bal.:		0.00