



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
TMS000223 - UNIDENT DENTAL AND FACE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,925.00
02/05/2024	IN	TIKER/45048538	41048264		PHILIP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-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
						<b>10,297.00</b>	<b>14,222.00</b>	
						*Period Closing Bal.:		0.00