



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/08/2024
 VDK000222 - ASWIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/05/2024	IN	TIKER/45077821	41078624		SHAHILA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00
06/06/2024	IN	TIKER/45102903	41104519		AL BALAWI HASAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,283.00	0.00	4,154.00
15/06/2024	IN	TIKER/45116117	41117584		AL BALAWI HASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	100,775.00	0.00	104,929.00
18/06/2024	RC		26036317	dentartmultispecialtydentalclinic.ibz@icici-4 17050123839		0.00	100,775.00	4,154.00
18/06/2024	IN	TIKER/45120093	41121956		DHANYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	5,401.00
						106,176.00	100,775.00	
						*Period Closing Bal.:		5,401.00