



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 18/06/2024
VJW000168 - RADHIKA KALYANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,662.00
09/05/2024	RC		26018287	kalyanispecialtydental16@oksbi-413044750 610		0.00	10,662.00	0.00
04/06/2024	IN	TIKER/45098879	41100543		RAMA KUMARI OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17,37	13,673.00	0.00	13,673.00
08/06/2024	IN	TIKER/45105987	41107576		SASIKANTH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,21,22,23	309.00	0.00	13,982.00
14/06/2024	IN	TIKER/45115916	41117384		PRASAD TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	15,935.00
16/06/2024	IN	TIKER/45118708	41120154		SIVA REDDY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	32,647.00	0.00	48,582.00
						48,582.00	10,662.00	
						*Period Closing Bal.:		48,582.00