



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/06/2024  
**VJW000708 - CHAITANYA ABHISHEK**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2024	IN	TIKER/45093340	41094045		SUDHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	728.00	0.00	728.00
18/06/2024	IN	TIKER/45121193	41123028		SUDHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21,22	11,928.00	0.00	12,656.00
26/06/2024	IN	TIKER/45134343	41136108		SUDHA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,46,36	37,672.00	0.00	50,328.00
						<b>50,328.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		50,328.00