



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
VKM001007 - RATHISH T K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/10/2023	IN	TI/35177965	31302866		KEVIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
30/11/2023	RC		16112384	rathishtkr@oksbi-333440296730 Bank Transfer		0.00	2,416.00	0.00
28/08/2024	IN	TIKER/45236566	41241004		VENKITACHALAM OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36	3,623.00	0.00	3,623.00
07/09/2024	IN	TIKER/45252589	41257336		VENKITACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,080.00	0.00	7,703.00
						10,119.00	2,416.00	
						*Period Closing Bal.:		7,703.00