



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/01/2024
VSK000379 - DURGA DEVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,532.00
02/01/2024	IN	TI/35267812	31392746		ANJINIPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,100.00
08/01/2024	IN	TI/35276231	31400911		BHAVANA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	10,247.00	0.00	27,347.00
08/01/2024	RT	31193693	131009052	CD/1102/TI/35068981/13964/SAJINI MADAM/ABUTMENT REPLACE		0.00	13,964.00	13,383.00
						11,815.00	13,964.00	
						*Period Closing Bal.:		13,383.00