



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000283 - SAREEN DUSEJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/12/2023	IN	TI/35241433	31366481		DR.VISHAL PARMAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	12,168.00	0.00	12,168.00
09/03/2024	RC		16158490	drsareenduseja-1@okaxis-406925929914 Bank Transfer		0.00	12,168.00	0.00
07/05/2024	IN	TIKER/45056171	41056703		DR KAILASH ATTUR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	6,229.00
13/05/2024	RC		26019454	atturkailash@okaxis-413456423812 Bank Transfer		0.00	6,229.00	0.00
						18,397.00	18,397.00	
						*Period Closing Bal.:		0.00