



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/04/2024
AHD000536 - ASMITA NAWATHE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,664.00
03/04/2024	IN	TIKER/45004349	41004322		PRASHANT BASTODKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	6,799.00
18/04/2024	IN	TIKER/45027895	41027728		PRASHANT BASTODKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	6,319.00	0.00	13,118.00
						9,454.00	0.00	
						*Period Closing Bal.:		13,118.00