



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 15/12/2024
AHD000738 - SUJAY B SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,239.00
14/11/2024	RC		26112257	shahsmultispecialityclinic2016@okaxis-4319 67108176		0.00	8,239.00	0.00
26/11/2024	IN	TIKER/45372718	41382316		RAJESH SHAH OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-47	5,565.00	0.00	5,565.00
28/11/2024	IN	TIKER/45375796	41385527		MINU SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-25	6,013.00	0.00	11,578.00
03/12/2024	IN	TIKER/45383239	41393280		RAJESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	18,040.00
07/12/2024	RT	41385527	141007896	NV-912/TIKER/45375796/6013/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,013.00	12,027.00
09/12/2024	IN	TIKER/45391358	41401629	45375796 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MINU SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	15,258.00
14/12/2024	RT	41382316	141008056	DC-182/TIKER/45372718/5565/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,565.00	9,693.00
						21,271.00	19,817.00	
						*Period Closing Bal.:		9,693.00