



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/08/2024 To Date : 24/10/2024
BGM000407 - SWAPNIL RASTOGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2,520.00
30/09/2024	IN	TIKER/45287499	41293090		JAY PRIYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23	485.00	0.00	-2,035.00
09/10/2024	IN	TIKER/45301440	41308308		CHANDRIKA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	10,182.00	0.00	8,147.00
15/10/2024	IN	TIKER/45309941	41317094		PRAVEEN KULGUDE OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDL400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,245.00	0.00	15,392.00
15/10/2024	IN	TIKER/45310821	41317969		SMITA BADIGER TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-42,43,34,35,36	1,565.00	0.00	16,957.00
19/10/2024	IN	TIKER/45316675	41324060		VASANTA PATIL OSSTEM REGULAR DIGITAL ANALOG TSDL400 (STOCK IMPLANT COMPONENT) PER UNIT-16,46	1,680.00	0.00	18,637.00
23/10/2024	IN	TIKER/45322816	41330401		CHANDRIKA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , OSSTEM REGULAR DIGITAL ANALOG TSDL400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46	7,245.00	0.00	25,882.00
						28,402.00	0.00	
						*Period Closing Bal.:		25,882.00