



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/03/2024 To Date : 03/05/2024  
BLR006299 - SHEETAL B SAKLECHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/03/2024	IN	TI/35362840	31488907		MOHAMMAD HUSSAIN WASEEM IPS EMAX PRESS STAINING CROWN-33 , IPS EMAX PRESS LAYERING CROWN-33	6,147.00	0.00	6,147.00
09/03/2024	IN	TI/35367931	31494010		SUSHEELA MEHTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,715.00
13/03/2024	IN	TI/35374499	31500569		SUDARSHAN RAJ IPS EMAX PRESS STAINING CROWN-16,45,46,47	11,302.00	0.00	19,017.00
16/03/2024	IN	TI/35379670	31505766		SUNIL PATRAVALI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	5,295.00	0.00	24,312.00
01/05/2024	RC		26014582	Bank Transfer		0.00	23,850.00	462.00
						<b>24,312.00</b>	<b>23,850.00</b>	
						*Period Closing Bal.:		462.00