



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 19/12/2024
MHS000058 - RONAK M DESAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,491.00
05/12/2024	IN	TIMUM/46806147	42806322		MUKESH RATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	2,982.00
06/12/2024	RC		26123753	drroak16-1@okhdfcbank-434115495916 Bank Transfer		0.00	2,982.00	0.00
06/12/2024	JE	860416	3417160			2,982.00	0.00	2,982.00
06/12/2024	JE	860416	3417160			0.00	2,982.00	0.00
11/12/2024	IN	TIMUM/46806375	42806550		BINDHU SUNIL VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	1,491.00
17/12/2024	IN	TIMUM/46806637	42806824		DEVENDRA SINGH CHOUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	4,767.00
18/12/2024	IN	TIKER/45407118	41418429		HARI BHAI CHAUDHARY OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,590.00	0.00	15,357.00
18/12/2024	IN	TIHYD/46410586	42410902		NITA BEN JOSHI 3D PRINTED CAST-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,617.00	0.00	16,974.00
18/12/2024	IN	TIMUM/46806696	42806893		HETAL PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	18,465.00
						22,938.00	5,964.00	
						*Period Closing Bal.:		18,465.00