



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 10/09/2024
MUM000075 - PRAKASH TALREJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,907.00
02/09/2024	IN	TIKER/45243494	41248255		RICHARD DIAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,45,46,47	16,154.00	0.00	39,061.00
02/09/2024	IN	TIMUM/46803271	42803431		MICHELIE ANDREWS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	42,206.00
03/09/2024	IN	TIKER/45246534	41251290		ANIL BEHAL OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	5,295.00	0.00	47,501.00
05/09/2024	IN	TIKER/45249963	41254714		ALOYSIUS FERNANDEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,069.00
05/09/2024	IN	TIMUM/46803349	42803509		R.P PANDAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	52,026.00
						29,119.00	0.00	
						*Period Closing Bal.:		52,026.00