



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/12/2024
MUM000282 - SHWETA MANE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/10/2024	IN	TIKER/45304343	41311209		SHRIKANTH MOORTHY OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16	3,360.00	0.00	3,360.00
22/10/2024	IN	TIKER/45320924	41328426		SHRIKANTH MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	4,748.00
12/12/2024	RT	41311209	141007998	DC-237/TIKER/45304343/3360/PUSHPA MADAM/ANALOG REPLACE		0.00	3,360.00	1,388.00
						4,748.00	3,360.00	
								*Period Closing Bal.: 1,388.00