



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/04/2023 To Date : 31/03/2024
MUM000807 - HIMANSHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/08/2023	IN	TI/35065673	31190356		PRATHAM SHAH OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24	25,143.00	0.00	25,143.00
14/09/2023	RC		16076555	Bank Transfer		0.00	16,893.00	8,250.00
09/10/2023	IN	TI/35150071	31274966		PRATHAM SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	16,796.00	0.00	25,046.00
09/10/2023	RT	31190356	131005978	abutment replace.permission by sali madam		0.00	25,143.00	-97.00
18/03/2024	IN	TI/35380871	31506969		JAYKAR SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,41,42,43,44,4 5,46,31,32,33,34,35,36	26,650.00	0.00	26,553.00
25/03/2024	IN	TI/35392512	31518614		NILESH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	26,759.00
26/03/2024	IN	TI/35394713	31520810		SAMIKSHA DALVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,34,35 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-45,46,34,35 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,34,35 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,34,35	11,336.00	0.00	38,095.00
						80,131.00	42,036.00	
						*Period Closing Bal.:		38,095.00