



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 10/11/2024
MUM000847 - REHANSHU C DOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/10/2024	IN	TIKER/45290746	41296334		YASHODHARA MAKWANA DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	6,176.00	0.00	6,176.00
09/10/2024	IN	TIKER/45301613	41308481	DISC-90/RS-200/TEETH SET BY DR	YASHODHARA MAKWANA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,520.00	0.00	8,696.00
05/11/2024	IN	TIMUM/46805115	42805285		KHUSHBOO DOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,331.00
						9,331.00	0.00	
						*Period Closing Bal.:		9,331.00