



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/05/2024
MUM001549 - PRASAD N MHASKE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/11/2022	IN	SA2200327272	1326901		MR PATRICK 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	310.00
08/12/2022	IN	SA2200348113	1348188		MR PATRICK 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	678.00
12/12/2022	IN	SA2200352905	1352979		MR PATRICK 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-21	3,124.00	0.00	3,802.00
24/12/2022	IN	SA2200369886	1370357		MR PATRICK 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	6,065.00
09/01/2023	RC		6119206	Bank Transfer		0.00	6,065.00	0.00
08/03/2024	IN	TI/35366000	31492077		TANMAY TANDEL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	1,985.00
						8,050.00	6,065.00	
						*Period Closing Bal.:		1,985.00