



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/08/2024
MUM002146 - JIMIT SHETH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/06/2024	IN	TIKER/45138309	41139996		ARUN MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-35	5,295.00	0.00	5,295.00
19/07/2024	IN	TIKER/45170961	41172509		ASHWIN GANDHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	5,682.00
30/07/2024	IN	TIKER/45189177	41192361		MITALI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,250.00
15/08/2024	IN	TIKER/45216593	41219730	45138309 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ARUN MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	9,763.00
15/08/2024	RT	41139996	141004172	JL-276/TIKER/45138309/5295/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,295.00	4,468.00
						9,763.00	5,295.00	
						*Period Closing Bal.:		4,468.00