



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/10/2024  
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
23/09/2024	IN	TIKER/45274916	41280527		AKHILESH BARCHÉ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26	5,295.00	0.00	9,763.00
24/09/2024	IN	TIKER/45276605	41282214		RAKESH AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16	13,103.00	0.00	22,866.00
02/10/2024	IN	TIKER/45290062	41295650	45276605 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAKESH AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	30,404.00
02/10/2024	IN	TIKER/45290066	41295654	45274916 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AKHILESH BARCHÉ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	32,917.00
02/10/2024	RT	41282214	141005802	SP-771/TIKER/45276605/13103/PUSHPA MADAM/ABUTMENT REPLACE		0.00	13,103.00	19,814.00
02/10/2024	RT	41280527	141005803	SP-769/TIKER/45274916/5295/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,295.00	14,519.00
						<b>38,212.00</b>	<b>23,693.00</b>	
						*Period Closing Bal.:		14,519.00