



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 16/05/2024
MUM002619 - AMI SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,500.00
02/05/2024	IN	TIMUM/46800275	42800275		BHAVIN SAVLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,596.00
03/05/2024	IN	TIKER/45050110	41049831		KHUSHAL GADA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33	5,565.00	0.00	30,161.00
04/05/2024	IN	TIKER/45052184	41051895		SHARMILA MEISHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	30,891.00
08/05/2024	RC		26019143	Bank Transfer		0.00	22,500.00	8,391.00
08/05/2024	JE	186478	2801816			2,096.00	0.00	10,487.00
08/05/2024	JE	186478	2801816			0.00	2,096.00	8,391.00
11/05/2024	IN	TIKER/45061937	41062854		KHUSHAL GADA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	12,563.00	0.00	20,954.00
14/05/2024	IN	TIKER/45067093	41067988		PRIYANSH COUTINHO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,342.00
14/05/2024	IN	TIMUM/46800500	42800507		SANTOSH MUDLIYAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-41,42,43,31	10,038.00	0.00	32,380.00
						34,476.00	24,596.00	
						*Period Closing Bal.:		32,380.00