



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/06/2024 To Date : 29/06/2024
MUM002728 - SHRIKANT MADNE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,188.00
27/06/2024	IN	TIKER/45135152	41136907		DEEPAK PARAB OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	5,771.00	0.00	22,959.00
28/06/2024	IN	TIKER/45137564	41139265	45059637 BILL CREDIT NOTE FOR ABUTMENT REPLACE	POORNIMA SHENDE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	30,207.00
28/06/2024	IN	TIMUM/46801599	42801631		ANAND SHENDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	32,303.00
28/06/2024	RT	41060566	141002790	AP-2958/TIKER/45059637/15596/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	15,596.00	16,707.00
						15,115.00	15,596.00	
						*Period Closing Bal.:		16,707.00