



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
MUM003693 - DINESH CHAVAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/01/2022	IN	SA2100329865	4971		GOVIND PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	6,994.00	0.00	6,994.00
27/02/2023	IN	SA2200458178	1458570		TRAYAMBAK BHARSWADE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,36	6,153.00	0.00	13,147.00
04/09/2023	IN	TI/35099094	31223919		GURPREET BAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,617.00	0.00	14,764.00
04/09/2023	IN	TI/35099123	31223948		GURPREET BAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,860.00
09/10/2023	JE		2212995			0.00	13,147.00	3,713.00
						16,860.00	13,147.00	
						*Period Closing Bal.:		3,713.00