



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM003795 - HETAL PAREKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/07/2024	IN	TIMUM/46801915	42801948		MILAN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
15/07/2024	IN	TIKER/45164439	41165997		JYOTSNA PAREKH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36	10,712.00	0.00	12,100.00
19/07/2024	IN	TIKER/45170661	41172210		VIMELA GANGWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,45	2,776.00	0.00	14,876.00
22/07/2024	IN	TIKER/45175466	41177010	45164439 BILL CREDIT NOTE FOR ABUTMENT REPLACE	JYOTSNA PAREKH OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,147.00	0.00	20,023.00
22/07/2024	RT	41165997	141003537	JL-619/TIKER/45164439/10712/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,712.00	9,311.00
25/07/2024	IN	TIKER/45181373	41184156		KALPANA GALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	14,143.00
						24,855.00	10,712.00	
						*Period Closing Bal.:		14,143.00