



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/12/2024 To Date : 15/12/2024
MUM003815 - PRIYESH SHAH

						*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/12/2024	IN	TIKER/45386610	41396656		NRUPA PARIKH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	5,295.00	
13/12/2024	IN	TIKER/45398697	41409574		VIRENDER SINGH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	10,590.00	
						10,590.00	0.00		
						*Period Closing Bal.:			10,590.00