



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/07/2024 To Date : 26/10/2024
MUM003815 - PRIYESH SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2024	IN	TIKER/45188745	41191929		VARNIKA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,26,27 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,17,24,26,27	515.00	0.00	515.00
23/08/2024	IN	TIKER/45228460	41232599		VARNICA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,26,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,26,34,35,36,37	29,434.00	0.00	29,949.00
30/08/2024	IN	TIKER/45240651	41245083		VARNICA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,23,24,25,41,42,4 3,44,45,46,47,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13,23,24,25,41,42,4 3,44,45,46,47,31,32,33	16,695.00	0.00	46,644.00
25/09/2024	RC		26086933	Bank Transfer		0.00	23,000.00	23,644.00
24/10/2024	RC		26101769	Bank Transfer		0.00	12,000.00	11,644.00
						46,644.00	35,000.00	
						*Period Closing Bal.:		11,644.00