



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 15/11/2024
MUM003944 - BHUPAL MANE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,080.00
09/10/2023	RC		16100788	Bank Transfer		0.00	7,080.00	0.00
14/11/2023	IN	TI/35199896	31324815		RAHUL MHUSKE DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
16/11/2023	IN	TI/35202150	31327170		PUSHPA GEJRE OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36,37 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36,37 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36,37	26,476.00	0.00	27,516.00
12/07/2024	IN	TIKER/45161117	41162676		POONAM INGLE DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	34,596.00
12/09/2024	JE		3137056			0.00	1,600.00	32,996.00
27/09/2024	RC		26088466	Bank Transfer		0.00	7,080.00	25,916.00
						34,596.00	15,760.00	
						*Period Closing Bal.:		25,916.00