



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/08/2024
MUM003962 - GAJANAM S CHANDODE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2024	IN	TIKER/45090434	41091160		NILESH PHIRKE OSTEM OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37	10,868.00	0.00	10,868.00
06/06/2024	IN	TIKER/45102520	41104139		NILESH PHIRKE OSTEM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	5,254.00	0.00	16,122.00
03/07/2024	IN	TIKER/45144948	41146531		VIPIN KANSE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47	9,207.00	0.00	25,329.00
05/07/2024	IN	TIKER/45149347	41150927		NILESH PHIRKE OSTEM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,284.00	0.00	27,613.00
22/07/2024	IN	TIKER/45175476	41177020	45144948 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VIPIN KANSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	7,968.00	0.00	35,581.00
22/07/2024	RT	41146531	141003539	JL-654/TIKER/45144948/9207/PUSHPA MADAM/ABUTMENT REPLACE		0.00	9,207.00	26,374.00
						35,581.00	9,207.00	
						*Period Closing Bal.:		26,374.00