



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 10/06/2024  
**MUM004042 - SILVERLINE DENT&CARE SOLUTIONS PVT LTD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/05/2024	IN	TIKER/45087246	41087985	BILL CANCELLED DUE TO ADRS CHANGE AD AP 1983	ABHISHEK BHATT IPS EMAX PRESS STAINING VENEER-11,12,13,14,15,21,22,23,2 4,25	28,256.00	0.00	28,256.00
01/06/2024	IN	TIKER/45096047	41097733		RAMESH KALRE DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-18 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-18 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-18 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-18	10,160.00	0.00	38,416.00
01/06/2024	IN	TIMUM/46800967	42800992		LINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	42,608.00
07/06/2024	IN	TIMUM/46801088	42801112		ANUP SINARE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	46,454.00
						<b>46,454.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		46,454.00