



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 18/06/2024  
**MUM004042 - SILVERLINE DENT&CARE SOLUTIONS PVT LTD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
13/06/2024	IN	TIMUM/46801225	42801250		UJJWAL SHINTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,550.00
13/06/2024	IN	TIMUM/46801229	42801254		ROHIT NAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	50,646.00
14/06/2024	IN	TIKER/45116083	41117550		RAM KRISHNA GAWAI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-16 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-16 , DENTCARE NOVA PLUS HYBRID DENTURE REPAIR PER JAW-16	2,411.00	0.00	53,057.00
15/06/2024	IN	TIKER/45117250	41118709		RAMESH KALRE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-27,28	206.00	0.00	53,263.00
15/06/2024	IN	TIKER/45117805	41119257		BHAKTI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	943.00	0.00	54,206.00
						<b>25,950.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		54,206.00