



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/08/2024 To Date : 14/10/2024
MYS000354 - PRASANNA S DESHPANDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		65.00
19/08/2024	321		1223598			0.00	65.00	0.00
12/09/2024	IN	TIKER/45260696	41265430		GAWHER NAZ L C RESIN IMPLANT SPECIAL BITE PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	728.00	0.00	728.00
24/09/2024	IN	TIKER/45277630	41283236		SUDHAMANI T R L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	1,250.00
09/10/2024	IN	TIKER/45301771	41308639		GAUHER NAAZ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	19,858.00	0.00	21,108.00
13/10/2024	IN	TIKER/45307241	41314103		GAUHER NAAZ DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	12,877.00	0.00	33,985.00
						33,985.00	65.00	
						*Period Closing Bal.:		33,985.00