



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/02/2024 To Date : 20/04/2024  
MYS000354 - PRASANNA S DESHPANDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,405.00
23/02/2024	IN	TI/35346082	31472145		SAUMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,984.00
01/03/2024	IN	TI/35356095	31482166		RAMESH DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-36,37 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	11,735.00	0.00	28,719.00
09/03/2024	IN	TI/35367521	31493600		SHAKEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,287.00
11/03/2024	RC		16158613	9503873924@ybl-407177001793 Bank Transfer		0.00	16,984.00	13,303.00
12/03/2024	IN	TI/35372117	31498192		DR SHWETHA SAVANTH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,36 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,36	19,698.00	0.00	33,001.00
01/04/2024	IN	TIKER/45000602	41000601		SHIVAPRASAD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	35,417.00
19/04/2024	IN	TIKER/45029104	41028924		SRINGERI NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,34,35,36,37	9,406.00	0.00	44,823.00
						<b>57,402.00</b>	<b>16,984.00</b>	
						*Period Closing Bal.:		44,823.00