



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 21/06/2024  
PNE000011 - MANISH S JADHAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2024	IN	TIKER/45072985	41073818		RANJANA SHETE OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	6,087.00	0.00	6,087.00
28/05/2024	IN	TIKER/45088215	41088953		RANJANA SHETE DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	5,040.00	0.00	11,127.00
11/06/2024	IN	TIKER/45110068	41111608		RANJANA SHETE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	30,152.00	0.00	41,279.00
						<b>41,279.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		41,279.00