



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 01/05/2024
BGM000320 - NITHIN SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,010.00
04/04/2023	IN	SA2300004288	31004279		SHARADA PUJARI 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLSING (LOWER)-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	1,570.00	0.00	39,580.00
05/04/2023	IN	SA2300005147	31005131		BENNADI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,851.00	0.00	46,431.00
24/04/2023	IN	SA2300028522	31028507		SARIKA KUMBHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,45 ,46 ,47 , OSSTEM STRAIGHT ABUTMENT-45 ,46 ,47	19,766.00	0.00	66,197.00
25/04/2023	RC		16010565	Neft Bank Transfer		0.00	46,431.00	19,766.00
06/05/2023	IN	SA2300043294	31043260		MAHADEVI TEVARATTI OSSTEM CASTABLE ABUTMENT-11 ,15 , OSSTEM ANGLED ABUTMENT-23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , CUSTOMIZATION CHARGE-13 ,21 ,23	47,723.00	0.00	67,489.00
25/05/2023	IN	TI/35001384	31068503		DR JESSICA MOUNTERO DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	69,989.00
03/06/2023	IN	SA2300078108	31082500		SURESH CHOPER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	74,557.00
07/06/2023	IN	SA2300081306	31087189		MANISHA AMBAJI OSSTEM CASTABLE ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	5,040.00	0.00	79,597.00
30/06/2023	IN	SA2300109526	31123256		MAHANTESH AMARAPPANAVAR OSSTEM STRAIGHT ABUTMENT-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	10,133.00	0.00	89,730.00
13/07/2023	RC		16047320	Bank Transfer		0.00	89,730.00	0.00
18/07/2023	IN	SA2300122197	31150584		BASAVARAJ ITAGI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	2,284.00
18/07/2023	IN	SA2300122205	31150592		RAVI HIREMATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,851.00	0.00	9,135.00

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11/09/2023	RC		16074851	Bank Transfer		0.00	9,135.00	0.00
08/03/2024	IN	TI/35366193	31492270		MADBAAVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	206.00
25/03/2024	IN	TI/35391831	31517934		NOORJAHA TARDE L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	728.00
01/04/2024	IN	TIKER/45001159	41001155		MADBAAVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	9,664.00	0.00	10,392.00
30/04/2024	IN	TIKER/45045116	41044859		MHAVLI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	13,745.00
30/04/2024	IN	TIKER/45045356	41045096		NOORJAHA TARDE DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	32,647.00	0.00	46,392.00
						153,678.00	145,296.00	
							*Period Closing Bal.:	46,392.00