



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000294 - BHOOSHAN SUKUMAR SHENDAGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	IN	TI/35273476	31398244		SUNEETA HAJARE OSSTEM REGULAR SCREW ONLY GSABSS(STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	11,754.00	0.00	11,754.00
10/01/2024	IN	TI/35280136	31404662		PADMASHRI PADWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	14,889.00
14/01/2024	IN	TI/35286805	31411018		JAYASHREE PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25	9,406.00	0.00	24,295.00
17/01/2024	IN	TI/35289584	31415681		KERABA MANDE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,3 1,32,33,34,35 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,31,32,33,34,35	23,755.00	0.00	48,050.00
18/01/2024	IN	TI/35290895	31416992		SHASHIKALA MORE DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,25,26,27,46,4 7,34,35,36	14,977.00	0.00	63,027.00
01/02/2024	IN	TI/35310539	31436637		SHASHIKALA MORE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,25,26,27,46,47,34, 35,36,37	1,191.00	0.00	64,218.00
02/02/2024	IN	TI/35313808	31439903		KERABA MANDE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,31,32,33,34,35	16,406.00	0.00	80,624.00
28/02/2024	RC		16152616	bshendage002@okicici-442523776185 Bank Transfer		0.00	24,295.00	56,329.00
03/03/2024	IN	TI/35359070	31485140		SHASHIKALA MORE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,25,26,27,46,4 7,34,35,36,37	1,787.00	0.00	58,116.00
22/03/2024	RC		16165187	bshendage002@okaxis-408275157005 Bank Transfer		0.00	16,769.00	41,347.00
06/04/2024	RC		26003127	Bank Transfer		0.00	23,000.00	18,347.00
29/04/2024	RC		26012518	bshendage002@okicici-448688314366 Bank Transfer		0.00	18,347.00	0.00

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08/05/2024	IN	TIKER/45057259	41058204		SHILPA PARIKN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	9,848.00	0.00	9,848.00
08/05/2024	IN	TIKER/45058180	41059116		POOJA MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47,37 , OSSTEM REGULAR SCREW ONLY GSABSS(STOCK IMPLANT COMPONENT) PER UNIT-47,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47,37	17,786.00	0.00	27,634.00
05/06/2024	RC		26031164	Bank Transfer		0.00	17,000.00	10,634.00
						110,045.00	99,411.00	
							*Period Closing Bal.:	10,634.00