



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 10/06/2024
MUM000088 - JIGNA SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		49,519.00
09/05/2024	IN	TIKER/45059947	41060875		MEGHAL SHAH DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,495.00	0.00	55,014.00
17/05/2024	IN	TIMUM/46800580	42800587		SHAISTA SHAIKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	63,884.00
27/05/2024	RC		26025978	drjignasanghavi-1@okicici-414841833267 Bank Transfer		0.00	49,519.00	14,365.00
27/05/2024	JE	801067	2845329			2,957.00	0.00	17,322.00
27/05/2024	JE	801067	2845329			0.00	2,957.00	14,365.00
30/05/2024	IN	TIKER/45092314	41093024		MAHESH SURVASE IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	17,191.00
06/06/2024	IN	TIKER/45103027	41104641		ANKIT JAROLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,759.00
06/06/2024	RT		141002179	AP-2137/TI/35360028/RS.2826/PER.COO/ WORK CANCELLED		0.00	2,826.00	15,933.00
08/06/2024	IN	TIKER/45106211	41107799		KANCHAN GOSWAMI IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	18,759.00
						24,542.00	55,302.00	
						*Period Closing Bal.:		18,759.00