



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
MUM000142 - KAPIL CHAUTRAY

							*Period Opening Bal.:	153,532.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45337539	41345726		CHANDON HOWMIK ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	5,900.00	0.00	159,432.00
02/11/2024	IN	TIKER/45338353	41346540		HARSH NANDU IPS EMAX PRESS STAINING CROWN-25	2,940.00	0.00	162,372.00
09/11/2024	IN	TIKER/45346974	41355397		PRADEEP SEN IPS EMAX PRESS STAINING ONLAY-35	2,940.00	0.00	165,312.00
13/11/2024	RC		26111957	Bank Transfer		0.00	17,810.00	147,502.00
14/11/2024	IN	TIKER/45354493	41362914		HEERA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	149,172.00
14/11/2024	IN	TIKER/45354843	41363264		KALPANA SHAH IPS EMAX PRESS STAINING CROWN-26	2,940.00	0.00	152,112.00
14/11/2024	IN	TIKER/45354850	41363271		NILESH PATIL IPS EMAX PRESS STAINING ONLAY-45	2,940.00	0.00	155,052.00
17/11/2024	IN	TIKER/45358746	41367773		SUCHISMITA BHOWMIK IPS EMAX PRESS STAINING CROWN-33	2,940.00	0.00	157,992.00
18/11/2024	RC		26114137	Bank Transfer		0.00	20,000.00	137,992.00
26/11/2024	IN	TIKER/45373097	41382743		ROHAN ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	139,662.00
26/11/2024	RC		26117879	Bank Transfer		0.00	20,000.00	119,662.00
27/11/2024	IN	TIKER/45374931	41384634		INDAR RAJANI IPS EMAX CAD STAINING ONLAY-15	4,620.00	0.00	124,282.00
29/11/2024	IN	TIKER/45377044	41386835		VIJAY MAHULKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,48 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,46	16,305.00	0.00	140,587.00
29/11/2024	IN	TIKER/45377163	41386959		SHWETA DESHPANDE IPS EMAX PRESS STAINING CROWN-26	2,940.00	0.00	143,527.00
29/11/2024	IN	TIKER/45378653	41388528		SHANU BAGLE IPS EMAX PRESS STAINING CROWN-15	2,940.00	0.00	146,467.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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