



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
MUM000228 - VISHWAS MADAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	31,231.00
01/11/2024	IN	TIKER/45336375	41344559		PANKAJ KULSHRESHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,959.00	0.00	39,190.00	
05/11/2024	RC		26107179	drvishwasmadan-1@okaxis-431058508229 Bank Transfer		0.00	10,000.00	29,190.00	
09/11/2024	IN	TIKER/45347490	41355913		KUNAL GAIKWAD IPS EMAX PRESS STAINING INLAY-36	2,940.00	0.00	32,130.00	
11/11/2024	IN	TIKER/45348999	41357420		ANUP ROY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,32,35, 36	2,205.00	0.00	34,335.00	
15/11/2024	IN	TIKER/45356206	41364624		ANUP ROY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 2,36,37	1,470.00	0.00	35,805.00	
15/11/2024	IN	TIMUM/46805419	42805589		AREFA CHOONAWALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	37,296.00	
18/11/2024	IN	TIKER/45359370	41368428		AKASH PANDEY-7250 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	42,321.00	
18/11/2024	IN	TIMUM/46805515	42805685		MANOSHI ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	44,505.00	
20/11/2024	IN	TIKER/45363425	41372661		NEENA GANDHI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	11,042.00	0.00	55,547.00	
21/11/2024	IN	TIKER/45365279	41374616		KUNAL GAIKWAD IPS EMAX PRESS STAINING INLAY-35	2,940.00	0.00	58,487.00	
22/11/2024	RC		26115767	drvishwasmadan-1@okaxis-432703584665 Bank Transfer		0.00	10,000.00	48,487.00	
23/11/2024	IN	TIMUM/46805689	42805860		JITENDRA KUMAR PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	50,671.00	
23/11/2024	IN	TIMUM/46805709	42805880		SHARMILA BHAGWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	55,039.00	

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27/11/2024	IN	TIMUM/46805830	42806001		VEENA MAHAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	19,656.00	0.00	74,695.00
27/11/2024	IN	TIKER/45375062	41384768		SONIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , IPS EMAX PRESS STAINING INLAY-37	5,124.00	0.00	79,819.00
27/11/2024	IN	TIKER/45375122	41384828		MAYANK KAPIL IPS EMAX PRESS STAINING CROWN-25	2,940.00	0.00	82,759.00
28/11/2024	IN	TIKER/45376393	41386184		MEENU KHURANA IPS EMAX PRESS STAINING INLAY-27	2,940.00	0.00	85,699.00
29/11/2024	IN	TIMUM/46805891	42806062		ROMIK PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	87,883.00
29/11/2024	RC		26119477	drvishwasmadan-1@okaxis-470009390739 Bank Transfer		0.00	11,231.00	76,652.00
30/11/2024	IN	TIKER/45380123	41390048		SHILPA BAPAT IPS EMAX PRESS STAINING INLAY-36	2,940.00	0.00	79,592.00
30/11/2024	IN	TIMUM/46805962	42806137		SUNITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,34,35,36	4,719.00	0.00	84,311.00
						84,311.00	31,231.00	
						*Period Closing Bal.:		84,311.00