



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/07/2024
MUM000330 - KINNARI RAWELL SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,578.00
16/05/2024	IN	TIMUM/46800554	42800561		KINJAL VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,674.00
17/05/2024	IN	TIKER/45072360	41073195		PRIYANKA ATPALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,242.00
17/05/2024	IN	TIMUM/46800568	42800575		BHAVIR DEDHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,338.00
20/05/2024	IN	TIMUM/46800625	42800631		JAYANTILAL GOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24,35,36	14,673.00	0.00	30,011.00
29/05/2024	IN	TIMUM/46800851	42800856		HARSH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,107.00
29/05/2024	IN	TIMUM/46800853	42800858		ANANYA BABURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46	6,287.00	0.00	38,394.00
30/05/2024	IN	TIKER/45091191	41091914		SNEHAL THADHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	44,665.00
05/06/2024	RC		26031247	Bank Transfer		0.00	30.00	44,635.00
05/06/2024	JE	803585	2865862			0.00	29,344.00	15,291.00
05/06/2024	JE	803585	2865862			29,344.00	0.00	44,635.00
05/06/2024	RC		26030749	drkinnarirawell-1@okaxis-415783981822 Bank Transfer		0.00	42,865.00	1,770.00
05/06/2024	JE		2865424			0.00	1,770.00	0.00
26/06/2024	IN	TIKER/45132535	41134318		VEDIKA THADHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
28/06/2024	IN	TIKER/45136414	41138152		SACHIN GORALAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	9,244.00
11/07/2024	IN	TIKER/45159042	41160604		VEDIKA THADHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	11,340.00
12/07/2024	IN	TIKER/45159266	41160828		SHABBIR HADDADI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	13,230.00

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12/07/2024	IN	TIKER/45159569	41161131		VAISHALI SUMIT SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	17,422.00
12/07/2024	IN	TIKER/45160618	41162178		SHABBIR HADDADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,518.00
12/07/2024	IN	TIMUM/46801888	42801921		NAVIN P JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	22,475.00
						86,906.00	74,009.00	
							*Period Closing Bal.:	22,475.00