



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/10/2024  
MUM000465 - SUMIT S FIRKE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2022	IN	SA2200372648	1373116		PALLIVI DESHMUKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	2,966.00
04/01/2023	IN	SA2200383533	1384004		PRACHI GUDEKAR KHAWALE 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	4,263.00
12/01/2023	IN	SA2200395327	1395800		RANJANA RANE 27a. DENTCARE NOVA W/DIE-36 ,45	2,594.00	0.00	6,857.00
16/01/2023	IN	SA2200400697	1401166		PRFULLA N APHADE 13 IPS E.MAX PRESS ONLAY-36 ,46	4,914.00	0.00	11,771.00
18/01/2023	IN	SA2200402927	1403397		GANGOTRI SHARMA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	12,926.00
18/01/2023	IN	SA2200403193	1403663		HEMRAJ BHOLE 21 M L S FULL METAL-27 ,28	1,848.00	0.00	14,774.00
06/02/2023	IN	SA2200429305	1429729		AARTI SURVE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	16,239.00
08/02/2023	IN	SA2200433085	1433504		RADNYA PARTE 19a.M L S CROWN/BRIDGE-45 , 21 M L S FULL METAL-26 ,46 ,47 ,48	5,161.00	0.00	21,400.00
08/02/2023	RC		6132752	Bank Transfer		0.00	14,774.00	6,626.00
17/03/2023	IN	SA2200483622	1483991		SACHIN GHUGARE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,47	5,933.00	0.00	12,559.00
21/03/2023	RC		6154450	Bank Transfer		0.00	6,626.00	5,933.00
24/03/2023	IN	SA2200494157	1494500		ABHA SATHE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 ,46	5,933.00	0.00	11,866.00
27/03/2023	IN	SA2200497946	1498279		DEBASHISH BARAI 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	14,754.00
27/03/2023	IN	SA2200497701	1498034		NIKHIL PARDHI 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	17,831.00
22/05/2023	RC		16022699	Bank Transfer		0.00	17,831.00	0.00
28/06/2024	IN	TIKER/45136435	41138173		SHEELA THULSIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
08/07/2024	IN	TIKER/45152056	41153627		NAMITA PANIGHRY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	2,118.00
19/08/2024	RC		26068216	tulipdental32@okicici-459807749570 Bank Transfer		0.00	2,118.00	0.00
04/09/2024	IN	TIKER/45248429	41253183		MAYUR CHHEDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	2,048.00
06/09/2024	IN	TIKER/45252065	41256812		JAYSHREE KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	4,824.00

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07/09/2024	IN	TIKER/45253656	41258401		RAVI SONAWANE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	6,212.00
						<b>47,561.00</b>	<b>41,349.00</b>	
						*Period Closing Bal.:		6,212.00