



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
MUM000504 - SAPAN D GAJBHIYAE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,315.00
01/11/2024	IN	TIKER/45337164	41345350		JAYA CHUAHAN IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	19,255.00
06/11/2024	IN	TIKER/45342522	41350889		JITENDRA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,23,24	1,181.00	0.00	20,436.00
10/11/2024	IN	TIKER/45348049	41356472		PARAMJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	21,927.00
11/11/2024	IN	TIKER/45348664	41357085		VANDHANA DUTT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	22,704.00
11/11/2024	IN	TIKER/45349202	41357623		D C PAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	24,195.00
12/11/2024	IN	TIKER/45350666	41359086		B.N SAHOO FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,24,25	2,495.00	0.00	26,690.00
13/11/2024	RC		26111612	sapandg75@oksbi-431863050756 Bank Transfer		0.00	16,300.00	10,390.00
13/11/2024	JE	850711	3305301			9,904.00	0.00	20,294.00
13/11/2024	JE	850711	3305301			0.00	9,904.00	10,390.00
15/11/2024	IN	TIMUM/46805406	42805576		VIJAY SHANKER RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,982.00	0.00	13,372.00
16/11/2024	IN	TIKER/45357105	41365523		MAYURI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	14,149.00
20/11/2024	IN	TIMUM/46805576	42805747		AKSHAYA BHARADWAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,368.00	0.00	18,517.00
26/11/2024	IN	TIKER/45371747	41381321		HIRAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	20,008.00
29/11/2024	321		1300358			0.00	15.00	19,993.00
						29,897.00	26,219.00	
						*Period Closing Bal.:		19,993.00