



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/05/2024
MUM000637 - DIVYA SUJIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,315.00
13/01/2024	RC		16132311	divya.8737-8@waaxis-401346892862 Bank Transfer		0.00	15,328.00	8,987.00
16/01/2024	IN	TI/36501769	31413076		SUVIDYA JADHAV L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15	206.00	0.00	9,193.00
26/01/2024	IN	TI/35301828	31427917		SUVIDYA JADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,44,45,46,47 , NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35803 (STOCK IMPLANT COMPONENT) PER UNIT-14,44,45,46,47 , NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35799 (STOCK IMPLANT COMPONENT) PER UNIT-14,44,45,46,47	20,355.00	0.00	29,548.00
15/03/2024	IN	TI/35377938	31504015		SUVIDYA JADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	30,936.00
31/03/2024	RC		16169334	divya.8737-8@waaxis-409187751399 Bank Transfer		0.00	20,500.00	10,436.00
03/04/2024	IN	TIKER/45004241	41004214		SUVIDHYA JADHAV L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,36	206.00	0.00	10,642.00
10/04/2024	IN	TIKER/45015438	41015348		SUVIDHYA JADHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36 , NOBEL BIOCARE REPLACE NP SNAPPY ABUTMENT 36826 (STOCK IMPLANT COMPONENT) PER UNIT-34,36 , NOBEL BIOCARE REPLACE NP SNAPPY ABUTMENT 36829(STOCK IMPLANT COMPONENT) PER UNIT-34,36	14,610.00	0.00	25,252.00
						36,765.00	35,828.00	
						*Period Closing Bal.:		25,252.00