



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/05/2024  
MUM000851 - NANDANA R PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		65,191.00
02/04/2024	IN	TIKER/45001780	41001774		DR RAJENDRA PATIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	4,159.00	0.00	69,350.00
03/04/2024	IN	TIKER/45003655	41003633		DR. SMRUTI MEHTA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	12,457.00	0.00	81,807.00
04/04/2024	IN	TIKER/45006063	41006025		RACHANA ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	83,375.00
05/04/2024	IN	TIKER/45007355	41007314		SMITA KAVRIE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	89,604.00
08/04/2024	RC		26004608	Bank Transfer		0.00	85,000.00	4,604.00
16/04/2024	IN	TIMUM/46800034	42800034		SMITA KAVRI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	4,917.00
24/04/2024	IN	TIKER/45037189	41036959		SACHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32	4,709.00	0.00	9,626.00
03/05/2024	IN	TIKER/45048977	41048703		SACHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32	7,064.00	0.00	16,690.00
03/05/2024	IN	TIKER/45049033	41048759		SHOBHA ADHIYE DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,591.00	0.00	19,281.00
06/05/2024	IN	TIMUM/46800351	42800351		MRS VEDIKA NIHALANI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-24	19,591.00	0.00	38,872.00
11/05/2024	IN	TIMUM/46800464	42800471		VEDIKA NIHALANI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16	5,324.00	0.00	44,196.00
						<b>64,005.00</b>	<b>85,000.00</b>	
						*Period Closing Bal.:		44,196.00