



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/08/2024
MUM001321 - BHUPENDRA V ZUNJARAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/06/2024	IN	TIKER/45100209	41101852		JINAL PAREKH IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	2,826.00
14/06/2024	IN	TIKER/45116100	41117567		INDIRA RADAKRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14 , GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-13,14	10,796.00	0.00	13,622.00
20/06/2024	IN	TIMUM/46801418	42801446		AJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,718.00
21/06/2024	IN	TIKER/45125486	41127375		DULIN FERNANDS DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	19,917.00
29/06/2024	IN	TIKER/45139008	41140692		HASMUKHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	35,641.00
03/07/2024	IN	TIKER/45144543	41146130		NANDINI IHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,737.00
05/07/2024	IN	TIKER/45149455	41151035		ROHINI KIRVE TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23,24	706.00	0.00	38,443.00
12/08/2024	IN	TIKER/45209589	41212733		VIJAYSAWANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	42,635.00
13/08/2024	IN	TIKER/45213300	41216440		AMOL PAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	44,023.00
17/08/2024	IN	TIKER/45219953	41223085	45116100 BILL CREDIT NOTE FOR DR WILL NOT PAY ABUTMENT CHARGE	INDIRA RADAKRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	4,832.00	0.00	48,855.00
17/08/2024	RT	41117567	141004239	AG-82/TIKER/45116100/10796/DAYAL SIR/DR WILL NOT PAY ABUTMENT		0.00	10,796.00	38,059.00
						48,855.00	10,796.00	
						*Period Closing Bal.:		38,059.00