



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
MUM001454 - BIMAL MEHTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2023	IN	TI/35095585	31220370		GANESH RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,44,46	6,287.00	0.00	6,287.00
31/10/2023	RC		16100753	Bank Transfer		0.00	6,287.00	0.00
24/11/2023	IN	TI/35213591	31338611		CHETAN SAVLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
11/01/2024	RC		16131550	Bank Transfer		0.00	2,096.00	0.00
18/01/2024	IN	TI/35291028	31417125		CHETAN SAVLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	1,568.00
27/02/2024	RC		16154250	Bank Transfer		0.00	1,568.00	0.00
19/04/2024	IN	TIMUM/46800078	42800078		MRS. PREMILA GANGAR DENTCARE ZIRCONIA SOLID PLUS INLAY-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	19,390.00	0.00	19,390.00
18/05/2024	IN	TIMUM/46800606	42800613		MR ASHISH MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	25,677.00
28/05/2024	IN	TIMUM/46800830	42800835		MR ASHISH MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	31,964.00
29/05/2024	IN	TIKER/45090588	41091314		VINOD MORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , IPS EMAX PRESS STAINING INLAY-26	4,921.00	0.00	36,885.00
01/06/2024	IN	TIKER/45095109	41096802		YEZDI BATTLIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,35,36	7,838.00	0.00	44,723.00
05/06/2024	RC		26031678	Bank Transfer		0.00	19,390.00	25,333.00
05/06/2024	JE	6244	2871055			0.00	19,390.00	5,943.00
05/06/2024	JE	6244	2871055			19,390.00	0.00	25,333.00
25/06/2024	IN	TIMUM/46801528	42801560		PRAVIN NISHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,24,25,26,27	22,013.00	0.00	47,346.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIMUM/46801553	42801585		UNNATI KALVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,41,42,31,32	15,724.00	0.00	63,070.00
26/06/2024	IN	TIMUM/46801554	42801586		LEENA AMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	14,675.00	0.00	77,745.00
02/07/2024	JE	6412	2941629			0.00	12,574.00	65,171.00
02/07/2024	RC		26045077	Bank Transfer		0.00	17,495.00	47,676.00
02/07/2024	JE	6412	2941629			12,574.00	0.00	60,250.00
19/07/2024	IN	TIMUM/46802118	42802152		PRAVIN NISHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,28	4,192.00	0.00	64,442.00
13/08/2024	RC		26066358	Bank Transfer		0.00	60,250.00	4,192.00
13/08/2024	JE	6671	3056775			52,412.00	0.00	56,604.00
13/08/2024	JE	6671	3056775			0.00	52,412.00	4,192.00
29/08/2024	IN	TIMUM/46803156	42803317		MRS PREMILA GANGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	6,288.00
29/10/2024	RC		26104345	Bank Transfer		0.00	4,192.00	2,096.00
29/10/2024	JE	7177	3266978			4,192.00	0.00	6,288.00
29/10/2024	JE	7177	3266978			0.00	4,192.00	2,096.00
						201,942.00	199,846.00	
							*Period Closing Bal.:	2,096.00