



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 16/12/2024
MUM001687 - DEEPA ISRANI NAGRANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2024	IN	TIKER/45062517	41063431		NADEEM AKHTAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,47	1,460.00	0.00	1,460.00
11/05/2024	IN	TIMUM/46800444	42800452		MAHESH ISRANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	4,417.00
16/05/2024	IN	TIKER/45069088	41069952		S MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,805.00
04/06/2024	IN	TIKER/45099929	41101574		BHUPESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,610.00	0.00	11,415.00
04/07/2024	IN	TIKER/45146164	41147746		MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	7,116.00	0.00	18,531.00
18/07/2024	RC		26051877	9730294493@ybl-420022560128 Bank Transfer		0.00	6,998.00	11,533.00
11/09/2024	RT	41147746	141005140	SP-93/TI-45146164/RS.7116/1 UNIT WORK CANCEL		0.00	7,116.00	4,417.00
11/09/2024	IN	TIKER/45258447	41263184	C/N FOU 1 UNIT WORK CANCELLED	MAHESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	8,576.00
						22,690.00	14,114.00	
						*Period Closing Bal.:		8,576.00