



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/09/2024 To Date : 30/10/2024
MUM002278 - APEKSHA P VIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,439.00
22/09/2024	IN	TIKER/45273620	41279231		CHAYYA SANGHVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	12,463.00
22/09/2024	IN	TIKER/45274715	41280326		DIPALI DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	21,869.00
24/09/2024	IN	TIKER/45277038	41282646		NILESH RANE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	22,893.00
27/09/2024	IN	TIKER/45283663	41289262		DEEPALI DALAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	23,099.00
27/09/2024	IN	TIKER/45283843	41289442		ANITA SANTOSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	24,123.00
05/10/2024	IN	TIKER/45296668	41303236		JAYESH JOKHKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,727.00	0.00	29,850.00
08/10/2024	IN	TIKER/45300076	41306944		AFSAL HASSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE DMLS FULL METAL ENDOCROWN-47	4,425.00	0.00	34,275.00
08/10/2024	RT		141005925	SP933/TI/35295986/RS.5491/PER. SS MAM/UNIT 37 CANCELLED		0.00	5,491.00	28,784.00
11/10/2024	IN	TIKER/45305189	41312052		RAVINDRA MAHADIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	29,808.00
12/10/2024	IN	TIKER/45306368	41313230		DEEPALI DALAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	37,346.00
17/10/2024	IN	TIKER/45314049	41321346		R P SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	40,685.00
29/10/2024	IN	TIKER/45330968	41338935		MR AFSAL HUSSAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	3,925.00	0.00	44,610.00
29/10/2024	RT	41252067	141006602	CD/OT607/24107894731/5893/COO/PARTI AL WORK CANCEL		0.00	5,894.00	38,716.00
						38,662.00	11,385.00	
						*Period Closing Bal.:		38,716.00