



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 23/07/2024  
MUM002312 - TULIKA KHANNA GURAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,855.00
06/06/2024	RC		26033732	Bank Transfer		0.00	20,000.00	4,855.00
19/06/2024	IN	TIMUM/46801373	42801402		DEEPALI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,951.00
20/06/2024	IN	TIKER/45123600	41125395		AKHILENDRA SINGH NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	7,426.00	0.00	14,377.00
22/06/2024	IN	TIKER/45128571	41130407		POORVI TRIVEDI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	3,041.00	0.00	17,418.00
25/06/2024	IN	TIKER/45131102	41132925		DR RSHIKESH THAKUR DENTCARE L C COMPOSITE INLAY-18	2,079.00	0.00	19,497.00
25/06/2024	IN	TIKER/45131649	41133444	45083639 BILL CREDIT NOTE FOR 2 ABUTMENT REPLACE	MONA SINHA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36	1,701.00	0.00	21,198.00
25/06/2024	RT	41084402	141002677	AP-2701/TIKER/45083639/7266/SAJINI MADAM/2 ABUTMENT REPLACE ADD TO		0.00	7,266.00	13,932.00
26/06/2024	IN	TIMUM/46801555	42801587		RAHUL YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,028.00
16/07/2024	IN	TIKER/45165728	41167285		VIPUL GHARAT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	17,068.00
18/07/2024	IN	TIKER/45168716	41170269		TARA HAIBATAPURE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	21,771.00
19/07/2024	IN	TIKER/45172112	41173659		UMA KHOPAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,36,37	412.00	0.00	22,183.00
						<b>24,594.00</b>	<b>27,266.00</b>	
						*Period Closing Bal.:		22,183.00