



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002313 - AKSHAY CHAUDHARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2022	IN	SA2200043532	1043409		VIJAY SALHOTRA 14 IPS EMAX PRESS CROWN LAYERING-21,22	6,160.00	0.00	6,160.00
11/06/2022	JE		851855			0.00	6,160.00	0.00
07/08/2022	IN	SA2200184252	1183956		JOHN CRASTO 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	725.00
10/10/2022	IN	SA2200271337	1270965		MALAICA ABREU 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	6,500.00
14/12/2022	JE		1269637			0.00	6,500.00	0.00
16/05/2023	IN	SA2300055313	31055291		RAJ DEVKAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	2,420.00	0.00	2,420.00
17/06/2023	RC		16035435	Bank Transfer		0.00	2,420.00	0.00
27/06/2023	IN	TI/35012708	31119233		SUBASH MORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	5,875.00	0.00	5,875.00
13/07/2023	RC		16047286	Bank Transfer		0.00	5,875.00	0.00
02/08/2023	IN	TI/35050687	31175021		RAGHU KARKERA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	3,145.00
23/09/2023	RC		16081050	Bank Transfer		0.00	3,145.00	0.00
31/01/2024	IN	TI/35309613	31435709		SUMAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	3,104.00	0.00	3,104.00
28/02/2024	IN	TI/35352189	31478250		SUMAN DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	5,939.00
22/03/2024	JE		2562517			0.00	5,939.00	0.00
01/05/2024	IN	TIKER/45045812	41045548		RAGHU KARKERA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-41	5,199.00	0.00	5,199.00

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10/05/2024	IN	TIKER/45060873	41061796		KOMPAL DEVKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-24,25	10,397.00	0.00	15,596.00
20/05/2024	RT	41045548	141001708	AP-1597/TIKER/45045812/5199/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	10,397.00
20/05/2024	IN	TIKER/45075809	41076624	45045812 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAGHU KARKERA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,416.00	0.00	12,813.00
23/05/2024	IN	TIMUM/46800688	42800694		USHA KARKERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	19,100.00
21/06/2024	JE	807873	2907093			6,287.00	0.00	25,387.00
21/06/2024	JE	807873	2907093			0.00	6,287.00	19,100.00
21/06/2024	RC		26038337	akshaychaudhari83-5@okaxis-41731897350 7		0.00	19,100.00	0.00
21/06/2024	IN	TIKER/45126234	41128098		USHA KARKERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00
08/07/2024	IN	TIKER/45152547	41154118		MARIO DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	7,865.00
20/07/2024	IN	TIKER/45172856	41174402		MARIO PEREIRRA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	9,122.00
24/07/2024	IN	TIKER/45179549	41182335		DEEP DEKATE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	10,369.00
26/07/2024	RC		26056234	akshaychaudhari83-5@okaxis-45742130303 9		0.00	6,287.00	4,082.00
05/08/2024	IN	TIKER/45199369	41202529		PRACHI DESAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	8,800.00	0.00	12,882.00
20/08/2024	IN	TIKER/45223792	41227937		SUHYAL KADIRI IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	15,708.00
24/08/2024	IN	TIKER/45231011	41235146	45199369 BILL CREDIT NOTE FOR ZR WORK CANCELL	PRACHI DESAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	18,221.00
24/08/2024	RT	41202529	141004505	AG-632/TIKER/45199369/8800/DAYAL SIR/ZR WORK CANCELL		0.00	8,800.00	9,421.00
27/08/2024	RC		26071599	akshaychaudhari83-5@okaxis-42406438851 6		0.00	4,082.00	5,339.00
22/09/2024	IN	TIKER/45273755	41279366		MARIO PERERA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	5,726.00
26/09/2024	RC		26087414	akshaychaudhari83-5@okaxis-42700069345 1		0.00	5,339.00	387.00
03/10/2024	IN	TIKER/45292647	41299218		MARIO PERERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	810.00

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08/10/2024	IN	TIKER/45299097	41305969		KANWALINDER SINGH IPS EMAX PRESS STAINING CROWN-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	6,178.00	0.00	6,988.00
12/10/2024	IN	TIKER/45306462	41313324		SHASHI SALHOTRA IPS EMAX PRESS LAYERING CROWN-22 , IPS EMAX PRESS LAYERING VENEER-22 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	13,619.00	0.00	20,607.00
21/10/2024	IN	TIKER/45318682	41326117		SURESH AHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,28	4,192.00	0.00	24,799.00
22/10/2024	RC		26099884	akshay.3596-9@waaxis-497815772964 Bank Transfer		0.00	387.00	24,412.00
22/10/2024	IN	TIKER/45320125	41327629	45308492 BILL CREDIT NOTE FOR ADRS CHANGE	SURESH AHER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27	5,237.00	0.00	29,649.00
						115,169.00	85,520.00	
							*Period Closing Bal.:	29,649.00