



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/07/2024  
MUM002459 - VIMMI SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,098.00
03/06/2024	IN	TIMUM/46800991	42801016		DEEPAK VAZIRANI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	42,791.00
05/06/2024	IN	TIKER/45100667	41102308		MANOJ OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	46,022.00
07/06/2024	IN	TIKER/45103459	41105068		HEMA HOLKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	48,438.00
10/06/2024	IN	TIMUM/46801138	42801163		PURI VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	50,534.00
18/06/2024	RC		26036839	dental.4639-4@wahdfcbank-417016297681 Bank Transfer		0.00	40,000.00	10,534.00
18/06/2024	JE	806999	2898403			3,484.00	0.00	14,018.00
18/06/2024	JE	806999	2898403			0.00	3,484.00	10,534.00
19/06/2024	IN	TIKER/45122186	41124003		DEEPAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	11,227.00
25/06/2024	IN	TIKER/45132053	41133846		VANI MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	12,795.00
05/07/2024	IN	TIKER/45149018	41150598		KARANDIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,183.00
06/07/2024	IN	TIKER/45149802	41151382		VARAD DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,751.00
06/07/2024	IN	TIMUM/46801785	42801818		RADHA VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	22,038.00
10/07/2024	IN	TIKER/45156452	41158016		HEMA HOLKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	24,454.00
15/07/2024	IN	TIKER/45164340	41165898		HEMA HOLKAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	5,766.00	0.00	30,220.00
						<b>31,606.00</b>	<b>43,484.00</b>	
						*Period Closing Bal.:		30,220.00