



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024  
MUM002459 - VIMMI SHARMA

							*Period Opening Bal.:	25,967.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002662	41002648		VANITA CHAWLA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	31,788.00
03/04/2024	IN	TIKER/45004849	41004822		RAVI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,176.00
06/04/2024	IN	TIKER/45010177	41010118		ANJANA CHAWLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	5,215.00	0.00	38,391.00
08/04/2024	IN	TIKER/45011272	41011210		SHILPA KAKANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	42,583.00
08/04/2024	IN	TIKER/45011589	41011525		VANDANA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,679.00
11/04/2024	IN	TIKER/45016214	41016123		AMROT MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	46,775.00
11/04/2024	IN	TIKER/45016400	41016309		SUBODH DESHPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	50,967.00
13/04/2024	IN	TIKER/45020926	41020811		RAJEEV MENON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-17	4,647.00	0.00	55,614.00
13/04/2024	IN	TIKER/45020861	41020746		ANISHA KAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	57,710.00
13/04/2024	IN	TIKER/45020250	41020138		ALEX VAZ ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,117.00	0.00	61,827.00
15/04/2024	IN	TIKER/45022031	41021910		NEENA DANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,804.00	0.00	65,631.00
16/04/2024	IN	TIKER/45023220	41023089		LEENA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,727.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	RC		26009051	dental.4639-4@wahdfcbank-411176258660 Bank Transfer		0.00	25,967.00	41,760.00
22/04/2024	IN	TIKER/45032426	41032234		VINAYAK KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	43,328.00
22/04/2024	IN	TIKER/45033530	41033330		RAJIV SARDANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	45,744.00
24/04/2024	IN	TIKER/45036433	41036209		SARITA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	48,160.00
24/04/2024	IN	TIKER/45036993	41036764		SHILPA KAKANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,256.00
26/04/2024	IN	TIKER/45039251	41039014		DEEPAK VAZIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,352.00
27/04/2024	IN	TIKER/45041624	41041385		BIPIN MATHRAWALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	59,600.00
08/05/2024	IN	TIKER/45056808	41057757		SAVITHRI BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,696.00
10/05/2024	IN	TIKER/45060930	41061851		MUKESH PRITAMDASANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	68,158.00
15/05/2024	RC		26020969	vimmisharma6088-1@okhdfcbank-4136702 03817		0.00	51,683.00	16,475.00
18/05/2024	IN	TIKER/45072769	41073602		SOUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	19,610.00
18/05/2024	IN	TIMUM/46800596	42800603		MARTHA JUITADO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,998.00
24/05/2024	IN	TIKER/45082091	41082861		DEEPAK BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	27,460.00
25/05/2024	IN	TIKER/45083957	41084718		REENA VIJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	33,731.00
28/05/2024	IN	TIMUM/46800823	42800828		ANCHAL BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	35,827.00
29/05/2024	IN	TIKER/45090759	41091485		TARANNUM KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						<b>107,962.00</b>	<b>121,134.00</b>	
							*Period Closing Bal.:	12,795.00