



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002506 - DENT HEAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/05/2022	IN	SA2200058983	1058798		SAMIR SUBHAS MOGUL 14 IPS EMAX PRESS CROWN LAYERING-11,21 , 14 IPS E.MAX PRESS VENEER LAYERING-12,13,14,15,22,23,24,25 ,31,32,33,34,41,42,43,44	55,440.00	0.00	55,440.00
21/06/2022	JE		872333			0.00	55,440.00	0.00
22/06/2022	IN	SA2200114968	1114765		MUSKAN SHEIKH 14 IPS E.MAX PRESS VENEER LAYERING-	12,320.00	0.00	12,320.00
18/07/2022	JE		933571			0.00	12,320.00	0.00
24/11/2022	IN	SA2200328980	1328841		GEETIKA BHOJAK 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	43,313.00	0.00	43,313.00
25/11/2022	IN	SA2200330511	1330607		ARJUN SUMAYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	50,369.00
28/12/2022	RC		6114229	Bank Transfer		0.00	50,369.00	0.00
12/01/2023	IN	SA2200395158	1395631		POONAM KHANNA 100 OT CAP CHANGING-26 ,27	1,575.00	0.00	1,575.00
25/01/2023	RC		6126632	Bank Transfer		0.00	1,575.00	0.00
19/04/2023	IN	SA2300022418	31022409		LAYLA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	28,875.00	0.00	28,875.00
05/05/2023	RC		16014889	Bank Transfer		0.00	28,875.00	0.00
21/08/2024	IN	TIMUM/46802948	42803103		CHAPOIX LOIC DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	5,914.00
23/08/2024	IN	TIMUM/46803029	42803183		SAHIL RAMCHANDANI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.):-24	2,510.00	0.00	8,424.00
20/09/2024	RC		26087856	Bank Transfer		0.00	8,424.00	0.00
20/09/2024	JE	216153	3176223			8,424.00	0.00	8,424.00
20/09/2024	JE	216153	3176223			0.00	8,424.00	0.00
						165,427.00	165,427.00	
						*Period Closing Bal.:		0.00