



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM002588 - DR VORAS DENTAL CARE MULUND

							*Period Opening Bal.:	43,434.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45145954	41147536		KHUSHAL GAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,080.00	0.00	47,514.00
07/07/2024	IN	TIKER/45151786	41153357		DHIRENDRA PUROSH RATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,082.00
12/07/2024	IN	TIKER/45160823	41162383		SUSHILA SANT IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	51,908.00
12/07/2024	IN	TIMUM/46801918	42801951		BHUPENDRA SIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,296.00
13/07/2024	IN	TIKER/45162507	41164063		CHANDANI V THAKKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	55,809.00
15/07/2024	RC		26050567	Bank Transfer		0.00	43,434.00	12,375.00
15/07/2024	IN	TIKER/45163986	41165544		SARITA POOJAPRASAD PAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,080.00	0.00	16,455.00
18/07/2024	IN	TIKER/45169913	41171462		SAJEEV SUDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	21,480.00
18/07/2024	IN	TIKER/45169749	41171299		RITESH IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	24,306.00
18/07/2024	IN	TIKER/45169699	41171249		VANDANA PRA SHA IPS EMAX CAD STAINING CROWN-16	4,447.00	0.00	28,753.00
18/07/2024	IN	TIKER/45168658	41170211		SANJAY RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,321.00
19/07/2024	IN	TIKER/45170850	41172398		MRUGANK KAM IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	33,147.00
19/07/2024	IN	TIKER/45171666	41173213		ANSHITA SINGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,715.00
20/07/2024	IN	TIKER/45173456	41175000		JAYASHREE JAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	39,740.00
23/07/2024	IN	TIKER/45176352	41179141		NAREN AGGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,128.00
23/07/2024	IN	TIKER/45177457	41180245		ARVIND CHHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	44,263.00
24/07/2024	IN	TIKER/45178816	41181604		ABHAY ANANT AGARKH IPS EMAX CAD STAINING CROWN-36	4,447.00	0.00	48,710.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182078	41185041		PRITI JITENDRA C H IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	51,536.00
31/07/2024	IN	TIKER/45190564	41193749		DHIRAJ KAD IPS EMAX CAD STAINING ONLAY-17	4,447.00	0.00	55,983.00
31/07/2024	IN	TIKER/45191483	41194667		ROMINA RITES NAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	57,551.00
						57,551.00	43,434.00	
							*Period Closing Bal.:	57,551.00