



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 30/04/2024**  
**MUM003109 - MENON DENTAL CARE**

							*Period Opening Bal.:	57,488.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35267957	31392878		LYLA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	59,056.00
02/01/2024	IN	TI/35268001	31392918		KAMAL DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	61,152.00
02/01/2024	IN	TI/35267808	31392742		SAROB SIDHVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	63,248.00
05/01/2024	IN	TI/35272120	31396949		SUMITA RAWAT DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	74,786.00
06/01/2024	IN	TI/35274996	31399710		BOBBY SAJDIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	76,354.00
09/01/2024	IN	TI/35278308	31402926		FIROZE BATLIWALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	78,402.00
10/01/2024	IN	TI/35280175	31404701		TSINIA CHAKRE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	79,961.00
12/01/2024	IN	TI/35283660	31408050		VALENCIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	80,596.00
13/01/2024	IN	TI/35284831	31409161		VIVIAN MISQUITY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	83,372.00
13/01/2024	IN	TI/35285191	31409506		MEGHNA HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	84,931.00
16/01/2024	RC		16134267	Bank Transfer		0.00	51,323.00	33,608.00
16/01/2024	IN	TI/35287925	31414024		MEGHNA HARI 3D PRINTED CAST FULL ARCH-31	924.00	0.00	34,532.00
17/01/2024	IN	TI/35289695	31415792		DELNA KOTWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 , 3D PRINTED CAST FULL ARCH-41	1,559.00	0.00	36,091.00
27/01/2024	IN	TI/35302962	31429052		MANI GANDHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	37,115.00
30/01/2024	IN	TI/35308261	31434348		MASS FERNADAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,750.00
05/02/2024	IN	TI/35316290	31442384		KHUSHROO D ELAVIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27,28	4,095.00	0.00	41,845.00
07/02/2024	RC		16144016	Bank Transfer		0.00	30,950.00	10,895.00

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08/02/2024	IN	TI/35321334	31447425		GEETIKA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,991.00
08/02/2024	IN	TI/35321685	31447776		SHALIMI RANDERY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	24,529.00
10/02/2024	IN	TI/35325650	31451743		KEVIN DCRUZ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	12,579.00	0.00	37,108.00
10/02/2024	IN	TI/35325109	31451202		NEHA LAKHANPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	40,253.00
11/02/2024	IN	TI/35326382	31452474		RASHMI BRAGANZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	46,540.00
14/02/2024	IN	TI/35330879	31456966		NISHA RAMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	47,811.00
15/02/2024	IN	TI/35332391	31458472		FARHANE JEHAWI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	49,907.00
17/02/2024	IN	TI/35336921	31462991		ANJALI JOSHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	56,136.00
23/02/2024	IN	TI/35345954	31472018		RASHNA MUNSHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	57,160.00
26/02/2024	IN	TI/35348794	31474856		JAMSHED VAKHARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	63,447.00
29/02/2024	IN	TI/35354298	31480362		MUKESH VISHWAKARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	6,207.00	0.00	69,654.00
07/03/2024	RC		16157752	valenciadsouza.vd@okaxis-443371728570 Bank Transfer		0.00	635.00	69,019.00
13/03/2024	IN	TI/35374839	31500909		CARMELINA FERNANDES DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	7,774.00	0.00	76,793.00
15/03/2024	IN	TI/35377102	31503181		EDVINA CORIERA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	99,870.00
16/03/2024	IN	TI/35378880	31504977		ASHWINI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	101,966.00
22/03/2024	RC		16165922	Bank Transfer		0.00	62,854.00	39,112.00
05/04/2024	IN	TIKER/45007241	41007200		CALEB VICTOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	41,208.00
08/04/2024	IN	TIKER/45012322	41012249		RAJESH MATHEW DENTCARE L C COMPOSITE INLAY-46	2,079.00	0.00	43,287.00

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10/04/2024	IN	TIKER/45014892	41014802		ANTHONY FERNADES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,26	22,267.00	0.00	65,554.00
10/04/2024	RC		26004564	Bank Transfer		0.00	32,947.00	32,607.00
12/04/2024	IN	TIKER/45018517	41018414		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	36,799.00
13/04/2024	IN	TIKER/45020685	41020570		SARAH SHAM DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	2,788.00	0.00	39,587.00
						<b>160,808.00</b>	<b>178,709.00</b>	
							*Period Closing Bal.:	39,587.00