



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/08/2023 To Date : 12/08/2023  
MUM003287 - S K SMILE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		78,751.00
05/08/2023	IN	TI/35056683	31181176		BHUSHAN MOHITE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	80,319.00
05/08/2023	IN	TI/35056907	31181400		DARRYL PINTO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	83,276.00
07/08/2023	IN	TI/35057989	31182539		NANDKUMAR PADAVALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	84,300.00
07/08/2023	IN	TI/35058074	31182623		NAYNA KHARCHE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	85,324.00
07/08/2023	IN	TI/35058892	31183450		KARAN HOJAGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	87,420.00
07/08/2023	IN	TI/35059117	31183673		TUSHAR BADHE DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	88,444.00
07/08/2023	RC		16058902	Bank Transfer		0.00	71,423.00	17,021.00
08/08/2023	IN	TI/35059887	31184475		GEORGE SALIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,589.00
08/08/2023	IN	TI/35060657	31185242		SANDEEP SAWANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	21,724.00
09/08/2023	IN	TI/35062130	31186745		SAARANSH KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	23,112.00
09/08/2023	IN	TI/35062568	31187183		KOMAL SHINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,680.00
10/08/2023	IN	TI/35062891	31187534		RAJESH KADU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	26,248.00
10/08/2023	IN	TI/35063067	31187710		SUHASINI PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	27,272.00
10/08/2023	IN	TI/35064007	31188648		SHANTI SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	28,840.00
11/08/2023	IN	TI/35064566	31189252		DHARA VAIDYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	29,864.00
						<b>22,536.00</b>	<b>71,423.00</b>	
						*Period Closing Bal.:		29,864.00