



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
MUM003287 - S K SMILE DENTAL CLINIC

							*Period Opening Bal.:	38,005.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192139	41195323		ANKITA SARVATKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	40,962.00
01/08/2024	IN	TIKER/45192164	41195348		SHEEVA BILLAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	47,249.00
03/08/2024	IN	TIKER/45196284	41199457		SATISH HOLLE DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	48,273.00
03/08/2024	IN	TIKER/45196903	41200076		P CHANDRASHEKHAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	50,369.00
05/08/2024	IN	TIKER/45199050	41202210		MANSI AHER IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	53,195.00
05/08/2024	IN	TIMUM/46802542	42802612		DIVYA BHANUSHALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	56,340.00
06/08/2024	IN	TIKER/45199550	41202710	lava gc issued on 6/8/24	GIRISH KAULGI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	8,468.00	0.00	64,808.00
07/08/2024	IN	TIKER/45202617	41205769		SANJAY VARASALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	65,832.00
07/08/2024	IN	TIKER/45201877	41205030		RESHMA UKARDE DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,47	2,048.00	0.00	67,880.00
09/08/2024	IN	TIKER/45205466	41208617		APARNA DEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	69,976.00
12/08/2024	IN	TIKER/45209552	41212697		SHARMILA TANDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	72,072.00
12/08/2024	IN	TIKER/45210104	41213245		SEELA VARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	73,096.00
12/08/2024	IN	TIKER/45210249	41213390		YOGESH PATIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	77,928.00
12/08/2024	IN	TIKER/45210675	41213815		ALISHA KEHIMKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	80,344.00
15/08/2024	IN	TIKER/45215693	41218830		ASHWINI BHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	82,440.00
15/08/2024	IN	TIKER/45216728	41219865		ASHWINI GODGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	83,464.00

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16/08/2024	IN	TIKER/45217036	41220172		SHEELA GANJEWAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45	3,450.00	0.00	86,914.00
16/08/2024	IN	TIKER/45218338	41221473		SIDDHI SAWANT IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	89,740.00
17/08/2024	IN	TIKER/45219961	41223093		MYRA VEER DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	90,764.00
17/08/2024	IN	TIKER/45220578	41223710		ARUN MHATRE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	91,399.00
19/08/2024	IN	TIKER/45222510	41226656		NAMRATA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	93,912.00
19/08/2024	IN	TIKER/45222089	41226235		ABHIJEET CHAKRABORTY 3D PRINTED CAST-16	410.00	0.00	94,322.00
19/08/2024	IN	TIKER/45222088	41226234		JAYASHREE RANE DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	95,346.00
19/08/2024	IN	TIKER/45222084	41226230		ABHIJEET CHAKRABORTY LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	98,796.00
19/08/2024	IN	TIKER/45221895	41226041		NARAYAN EDKE IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	101,622.00
21/08/2024	IN	TIKER/45225202	41229346		VINIT BANDIWDEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	103,718.00
22/08/2024	IN	TIKER/45226427	41230571		ANTARA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	105,814.00
22/08/2024	IN	TIKER/45227163	41231306		SHEELA GANJEWAR 3D PRINTED CAST-45	410.00	0.00	106,224.00
22/08/2024	IN	TIKER/45227175	41231318		NIKHIL LOTKE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	107,248.00
24/08/2024	IN	TIKER/45230093	41234228		PRITESH PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	109,344.00
24/08/2024	IN	TIKER/45230354	41234489		MEENA SARWADEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	111,440.00
25/08/2024	IN	TIKER/45231769	41235904		SUBHASH SAVERDEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	114,397.00
						76,392.00	0.00	
						*Period Closing Bal.:		114,397.00