



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 23/10/2024
MUM003331 - TRIPTHI PANIKER

							*Period Opening Bal.:	2,782.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2024	IN	TI/35320960	31447053		PRANIL DESHMUKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,072.00
12/02/2024	IN	TI/35327716	31453808		RAVINDRA LATNE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,362.00
19/02/2024	IN	SA2300125377	31463725		TRUPTI MAKESHWAR 19a.M L S CROWN/BRIDGE-14 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13	3,749.00	0.00	19,111.00
19/02/2024	RT		131010215			0.00	6,531.00	12,580.00
20/02/2024	IN	TI/35339480	31465554		SANJAY MORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,676.00
29/02/2024	IN	TI/35355089	31481153		KIRAN DESAI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-45 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	7,607.00	0.00	22,283.00
02/03/2024	IN	TI/35358594	31484665		NEELIMA SHASTRI OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,16 , OSSTEM MINI SCREW ONLY GSABSM(STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,13,14,15,16	16,443.00	0.00	38,726.00
14/03/2024	IN	TI/35374948	31501021		YOGESH KUMAR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	41,871.00

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23/03/2024	IN	TI/35390770	31516873		ABHIJEET GHADGE OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	18,398.00	0.00	60,269.00
01/04/2024	RC		26001126	Bank Transfer		0.00	14,676.00	45,593.00
15/04/2024	IN	TIMUM/46800014	42800014		PRANIT MHALRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,689.00
19/04/2024	RT	31481153	141000810	AP-725/TI/35355089/7607/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	7,607.00	40,082.00
19/04/2024	RT	31516873	141000806	AP-724/TI/35390770/18398/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	18,398.00	21,684.00
19/04/2024	IN	TIKER/45029230	41029049	35390770 bill credit note for abutment replace	ABHIJEET GHADGE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	31,735.00
19/04/2024	IN	TIKER/45029283	41029102	35355089 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KIRAN DESAI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-45	4,825.00	0.00	36,560.00
22/05/2024	JE	188960	2834238			0.00	2,096.00	34,464.00
22/05/2024	JE	188960	2834238			2,096.00	0.00	36,560.00
22/05/2024	RC		26024911	Bank Transfer		0.00	36,560.00	0.00
24/06/2024	IN	TIKER/45130099	41131928		VEENA GURJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-15,16	9,003.00	0.00	9,003.00
24/06/2024	IN	TIKER/45129123	41130958		MEENASHI POL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	11,516.00
26/08/2024	RC		26072187	Bank Transfer		0.00	8,734.00	2,782.00
31/08/2024	IN	TIKER/45242063	41246614		JANARDHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	5,295.00

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06/09/2024	IN	TIKER/45251696	41256443	45130099 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VEENA GURJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	6,220.00	0.00	11,515.00
06/09/2024	RT	41131928	141005020	SP-88/TIKER/45130099/9003/PUSHPA MADAM/ABUTMENT REPLACE		0.00	9,003.00	2,512.00
18/09/2024	IN	TIKER/45269306	41274919		SURESH JAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15,16	10,590.00	0.00	13,102.00
27/09/2024	IN	TIKER/45283448	41289047	45269306 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SURESH JAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	18,127.00
27/09/2024	RT	41274919	141005529	SP-708/TIKER/45269306/10590/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,590.00	7,537.00
						118,950.00	114,195.00	
						*Period Closing Bal.:		7,537.00