



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024  
MUM003621 - BHIMANI K V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2022	IN	SA2200016657	1015521		DR.K DHANJIBHOY 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24	1,540.00	0.00	1,540.00
22/04/2022	IN	SA2200029345	1028992		DR.K DHANJIBHOY 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24	896.00	0.00	2,436.00
25/05/2022	RC		6021047	Bank Transfer		0.00	2,436.00	0.00
02/06/2022	IN	SA2200086245	1086094		CHANDRAKANT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 21 M L S FULL METAL-	3,422.00	0.00	3,422.00
17/09/2022	RC		6070074	Bank Transfer		0.00	3,422.00	0.00
17/03/2023	IN	SA2200484045	1484414		ARUN JOSHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37	179.00	0.00	179.00
11/04/2023	IN	SA2300012708	31012688		ARUN JOSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,851.00	0.00	7,030.00
16/05/2023	RC		16020019	Bank Transfer		0.00	7,030.00	0.00
20/09/2023	IN	TI/35122817	31247688		NITIN POLADIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47	12,571.00	0.00	12,571.00
11/10/2023	RC		16089790	Bank Transfer		0.00	12,571.00	0.00
12/02/2024	IN	TI/35327810	31453902		ARVIND BHAMANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	2,416.00
20/02/2024	RC		16149704	drkvbhmani@okaxis-405118906186 Bank Transfer		0.00	2,416.00	0.00
30/04/2024	IN	TIKER/45045595	41045333		GHANSHYAM BHIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34 , IPS EMAX PRESS STAINING ONLAY-44,45,46,34	28,546.00	0.00	28,546.00
30/04/2024	IN	TIKER/45044892	41044635		ARUN JOSHI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	28,752.00
14/05/2024	RC		26020032	drkvbhmani@okaxis-413568071402 Bank Transfer		0.00	28,546.00	206.00
14/05/2024	RC		26020302	drkvbhmani@okaxis-450142998139 Bank Transfer		0.00	206.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45066795	41067691		ARUN JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	7,538.00
29/05/2024	RC		26027059	drkvbhimani@okaxis-415018824948 Bank Transfer		0.00	7,538.00	0.00
08/06/2024	IN	TIKER/45105785	41107375		BHUSHAN SURPUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	2,513.00
14/06/2024	RC		26035418	drkvbhimani@okaxis-416600642655 Bank Transfer		0.00	2,513.00	0.00
18/06/2024	IN	TIKER/45120194	41122052		ANISH SAMPAT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	4,832.00
						<b>71,510.00</b>	<b>66,678.00</b>	
							*Period Closing Bal.:	4,832.00