



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM003637 - ALISHA D COSTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2022	IN	SA2100394252	5898		ATUL DESAI 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING	6,216.00	0.00	6,216.00
26/03/2022	IN	SA2100406656	3523		ATUL DESAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	15,120.00
08/04/2022	IN	SA2200011032	1010224		PREMJITH P S 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	23,184.00
18/05/2022	RC		6018157	Bank Transfer		0.00	3,300.00	19,884.00
18/05/2022	RC		6018153	Bank Transfer		0.00	8,904.00	10,980.00
07/06/2022	RT		11001829			0.00	6,216.00	4,764.00
07/08/2022	IN	SA2200184427	1184131		MANDEEP VIRR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	6,229.00
11/08/2022	IN	SA2200189437	1189143		MANDEEP VIRK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	9,195.00
25/08/2022	IN	SA2200209599	1209265		ORPHELINDA OSSTEM STRAIGHT ABUTMENT-26 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26	13,598.00	0.00	22,793.00
29/08/2022	IN	SA2200215687	1215344		ORPHELINDA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,24 ,25 ,26 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,24 ,25 ,26	7,109.00	0.00	29,902.00
02/09/2022	IN	SA2200222482	1222137		VIJAYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,367.00
02/09/2022	IN	SA2200222942	1222596		SURAJ DIGHASKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,832.00
09/09/2022	RT	1010224	11004777	Based On A/R Invoices 1010224.		0.00	8,064.00	24,768.00
20/09/2022	IN	SA2200244004	1243621		ORPHELINDA D COSTA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	27,362.00
23/09/2022	RC		6072696	Bank Transfer		0.00	25,138.00	2,224.00
23/09/2022	IN	SA2200249521	1249121		ALISHA D COSTA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	5,752.00
23/09/2022	IN	SA2200249141	1248742		SUNEET DESHPANDE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	9,280.00
24/09/2022	IN	SA2200252308	1251903		SUNITA SHETTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	12,808.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2022	IN	SA2200263066	1262684		ADITI LALGE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	14,273.00
03/10/2022	IN	SA2200263522	1263139		SUNITA SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	20,148.00
06/10/2022	IN	SA2200266055	1265680		NEWTON D COSTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,13 ,14	10,584.00	0.00	30,732.00
06/10/2022	IN	SA2200265875	1265501		SONIA KAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	32,690.00
11/10/2022	RC		6080296	Bank Transfer		0.00	32,690.00	0.00
						84,312.00	84,312.00	
						*Period Closing Bal.:		0.00