



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 10/06/2024**  
**MUM003792 - GAURAV CHAVAN**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/08/2022	IN	SA2200190773	1190474		SONALI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	1,155.00	
18/08/2022	IN	SA2200199705	1199394		RAFAT JAHAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	2,310.00	
28/08/2022	IN	SA2200215128	1214788		SACHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	4,268.00	
30/08/2022	IN	SA2200217667	1217327		B K WAGHMARE 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	5,423.00	
17/09/2022	RC		6070303	Bank Transfer		0.00	5,423.00	0.00	
18/09/2022	IN	SA2200242194	1241818		MAHADEV WARE 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	2,310.00	
18/09/2022	IN	SA2200242413	1242036		SAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,268.00	
20/09/2022	IN	SA2200245662	1245275		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	6,226.00	
23/09/2022	IN	SA2200249654	1249254		APRUGA INARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	8,184.00	
01/10/2022	IN	SA2200261965	1261575		ANAND MUNDE 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	9,339.00	
03/10/2022	IN	SA2200263427	1263045		PRAVEEN BIRAMNE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	11,297.00	
10/10/2022	IN	SA2200271014	1270643		MANSI PORETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	13,255.00	
12/10/2022	RC		6081138	Bank Transfer		0.00	8,184.00	5,071.00	
18/10/2022	IN	SA2200281036	1280651		BISWANATH ADHIKARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	7,029.00	
18/10/2022	IN	SA2200281017	1280632		AKSHATA KODALKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,494.00	
19/10/2022	IN	SA2200282971	1282584		PRACHI WALAKE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25	3,917.00	0.00	12,411.00	
19/10/2022	IN	SA2200282190	1281804		MOHAMMAD YOUNUS 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	18,270.00	
02/11/2022	RC		6089590	Bank Transfer		0.00	18,270.00	0.00	
07/11/2022	IN	SA2200305909	1305542		MAHESH DEVKATE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00	
08/11/2022	IN	SA2200307662	1307294		RADHIKA NADAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,24	5,933.00	0.00	7,891.00	

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19/11/2022	IN	SA2200322356	1321997		GULAB BALANI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	8,416.00
20/11/2022	IN	SA2200323615	1323253		MANISH SATPUTE 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	14,275.00
21/11/2022	IN	SA2200324508	1324143		AVINASH DAVE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,740.00
21/11/2022	IN	SA2200324252	1323888		AJAY JAIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	17,205.00
23/11/2022	IN	SA2200328031	1327895		MRUNALI KHANDAGALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	3,917.00	0.00	21,122.00
23/11/2022	IN	SA2200327343	1326971		INDUBAI RAUT 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	22,587.00
29/11/2022	IN	SA2200335909	1336000		POOJA BHARGAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,545.00
05/12/2022	IN	SA2200343429	1343510		SHYALA DHUDHWADKAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	26,010.00
06/12/2022	IN	SA2200344778	1345114		RANI DAIGAD 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,475.00
07/12/2022	IN	SA2200346521	1346597		SUNIL KUMAR 24a. M L S MARYLAND BRIDGE PONTIC-12 , 24b. M L S MARYLAND BRIDGE COATING WING-11 ,13	3,943.00	0.00	31,418.00
08/12/2022	RC		6105895	Bank Transfer		0.00	24,545.00	6,873.00
04/01/2023	IN	SA2200383836	1384307		ADITYA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	8,831.00
04/01/2023	IN	SA2200383625	1384096		SANDHYA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	10,789.00
10/01/2023	IN	SA2200392246	1392708		SASHANK JAGE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	12,254.00
11/01/2023	IN	SA2200392618	1393083		SHAVITA DEVAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	13,719.00
14/01/2023	RC		6122324	Bank Transfer		0.00	6,873.00	6,846.00
16/01/2023	IN	SA2200400368	1400837		TANISH TORADMALLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	8,804.00
17/02/2023	RC		6137318	Bank Transfer		0.00	8,804.00	0.00
22/02/2023	IN	SA2200451248	1451646		SACHIN ANUDHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
22/02/2023	IN	SA2200451614	1452010		NAYAN MAHALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26	3,917.00	0.00	5,875.00
22/02/2023	IN	SA2200451638	1452034		RIYA C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	7,833.00
01/03/2023	IN	SA2200462113	1462493		AEYESHA SHAIKH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,298.00
02/03/2023	IN	SA2200463244	1463626		ABDUL SHAIKH 19a.M L S CROWN/BRIDGE-25 ,26 ,36	4,394.00	0.00	13,692.00
07/03/2023	IN	SA2200469775	1470155		DAVID KONGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	15,650.00
08/03/2023	IN	SA2200472074	1472448		ZAKHIR HUSSAIN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	20,044.00

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09/03/2023	IN	SA2200472942	1473318		DIVYA WARE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	21,509.00
15/03/2023	RC		6149111	Bank Transfer		0.00	7,833.00	13,676.00
01/04/2023	IN	SA2300000879	31000875		SONALI SAWANT 21 M L S FULL METAL-16 , 19a.M L S CROWN/BRIDGE-15	2,389.00	0.00	16,065.00
01/04/2023	IN	SA2300000247	31000246		SUNITA LUBAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	17,530.00
08/04/2023	IN	SA2300009457	31009436		JAYASHREE SHAWANT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	23,463.00
08/04/2023	IN	SA2300009455	31009434		MOUMI MITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	29,396.00
09/04/2023	IN	SA2300009520	31009499		WILLSON NADR 19a.M L S CROWN/BRIDGE-24 ,25 ,27	4,394.00	0.00	33,790.00
13/04/2023	IN	SA2300015126	31015112		PRAHLAD TORADMALLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	37,707.00
13/04/2023	IN	SA2300014960	31014946		HARISH LODWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	39,665.00
14/04/2023	RC		16005432	Bank Transfer		0.00	13,676.00	25,989.00
28/04/2023	IN	SA2300033136	31033113		PUNDALIK CHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	27,947.00
29/04/2023	IN	SA2300034548	31034521		FOUZIYA HUSSAIN 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	30,877.00
29/04/2023	IN	SA2300034546	31034519		ARYAN VISHWAKARMA 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	33,807.00
09/05/2023	IN	SA2300045601	31045570		SUNITA SAWALKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,272.00
11/05/2023	RC		16017611	Bank Transfer		0.00	33,807.00	1,465.00
29/05/2023	IN	SA2300071391	31074067		SHRIRANG KESKAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,930.00
08/06/2023	IN	SA2300082341	31088605		ASHA KHANDALE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,395.00
08/06/2023	IN	SA2300082998	31089366		MEGHA AVANE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,860.00
17/06/2023	IN	SA2300093290	31103034		NIMA SANGVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,325.00
17/06/2023	IN	SA2300093366	31103109		SANDHYA JAYANT 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,790.00
22/06/2023	RC		16037189	Bank Transfer		0.00	2,930.00	5,860.00
30/06/2023	IN	SA2300110462	31124621		MANISH SATPUTE 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,325.00
24/07/2023	RC		16051856	Bank Transfer		0.00	7,325.00	0.00
16/10/2023	IN	TI/35160607	31285509		PREM YADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,35	6,287.00	0.00	6,287.00
17/10/2023	IN	TI/35161197	31286103		NUPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	2,591.00	0.00	8,878.00

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17/10/2023	IN	TI/35161193	31286099		SANJEEVNI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	12,013.00
17/10/2023	IN	TI/35161075	31285981		SHRADDHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	13,581.00
26/10/2023	IN	TI/35174253	31299152		NITIN PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	18,284.00
04/11/2023	RC		16100830	todayfamilydentist@okaxis-330845192194 Bank Transfer		0.00	18,284.00	0.00
06/11/2023	IN	TI/35189096	31314000		KAMALA SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,16,44	4,703.00	0.00	4,703.00
06/11/2023	IN	TI/35189078	31313982		DIKSHA THAMBE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,271.00
06/11/2023	IN	TI/35188330	31313235		SUJATA POWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,367.00
27/11/2023	IN	TI/35216729	31341753		SAKSHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,463.00
27/11/2023	IN	TI/35216526	31341550		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24	4,192.00	0.00	14,655.00
28/11/2023	IN	TI/35217599	31342625		PRIYANKA CHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,223.00
30/11/2023	IN	TI/35221926	31346957		KAMALA SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,34	4,703.00	0.00	20,926.00
06/12/2023	RC		16114774	todayfamilydentist@okaxis-370621236898 Bank Transfer		0.00	20,926.00	0.00
06/12/2023	IN	TI/35230412	31355458		NITHIN PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47	6,799.00	0.00	6,799.00
09/12/2023	IN	TI/35234597	31359648		VANADA KHADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	11,502.00
05/01/2024	IN	TI/35273478	31398246		SANA SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,070.00
05/01/2024	IN	TI/35272138	31396967		AKSHAY BORDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	16,215.00
19/01/2024	RC		16134281	todayfamilydentist@okaxis-438577647323 Bank Transfer		0.00	11,502.00	4,713.00
23/01/2024	IN	TI/35298405	31424500		CHANDRAPRABHA SINHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,591.00	0.00	7,304.00
23/01/2024	IN	TI/35298356	31424451		SHEETAL PAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	10,439.00

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26/01/2024	IN	TI/35302257	31428346		PATIK GAWAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25	6,287.00	0.00	16,726.00
27/01/2024	IN	TI/35304158	31430247		SHRIRANG KERKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	17,456.00
02/02/2024	RC		16140562	todayfamilydentist@okaxis-403364184598 Bank Transfer		0.00	17,456.00	0.00
19/02/2024	IN	TI/35338953	31465023		ASHOK BABAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,862.00	0.00	8,862.00
19/02/2024	IN	TI/35338794	31464865		SUSHMA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	12,007.00
22/02/2024	IN	TI/35343487	31469555		JAYSHREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	12,737.00
26/02/2024	IN	TI/35349919	31475980		AKESH PARCHE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	19,027.00
02/03/2024	IN	TI/35358938	31485008		DHANESHAREE DHAMDHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,123.00
04/03/2024	IN	TI/35359864	31485935		WILLISON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	22,511.00
04/03/2024	IN	TI/35360762	31486831		DATTA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,079.00
07/03/2024	RC		16157733	todayfamilydentist@okaxis-443377330971 Bank Transfer		0.00	19,027.00	5,052.00
20/03/2024	IN	TI/35384445	31510547		SHOBHA SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	7,148.00
21/03/2024	IN	TI/35385708	31511813		BALU SHINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	11,851.00
21/03/2024	IN	TI/35385806	31511911		SEEMA BHAMARE DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	14,442.00
21/03/2024	IN	TI/35386232	31512337		DAIBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	22,280.00
26/03/2024	IN	TI/35394870	31520967		KAMAL SURYAVANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	26,983.00
01/04/2024	IN	TIKER/45000499	41000498		SANJEEV SHETTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	28,007.00
02/04/2024	RC		26000606	todayfamilydentist@okaxis-445934922622 Bank Transfer		0.00	26,983.00	1,024.00
02/04/2024	IN	TIKER/45002192	41002186		ADITYA KUBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	5,216.00

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05/04/2024	IN	TIKER/45008063	41008018		PRIYANKA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46	4,703.00	0.00	9,919.00
17/04/2024	IN	TIKER/45026145	41025994		JAYTI VASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,487.00
17/04/2024	IN	TIKER/45026173	41026021		DEEPA NIMBAKLAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	14,622.00
18/04/2024	IN	TIKER/45026549	41026394		SAVITA RAMAKANT PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,190.00
22/04/2024	IN	TIKER/45033324	41033128		IMTIYAZ MAHALDAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,727.00	0.00	21,917.00
22/04/2024	IN	TIKER/45033390	41033192		DAYANAND GHOROI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,485.00
29/04/2024	IN	TIKER/45043355	41043112		SANVI SALUNKHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,053.00
11/05/2024	IN	TIMUM/46800438	42800446		SAKSHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,149.00
11/05/2024	IN	TIMUM/46800441	42800449		RICHA NIKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,245.00
13/05/2024	RC		26019452	todayfamilydentist@okaxis-413406730809 Bank Transfer		0.00	25,053.00	4,192.00
31/05/2024	IN	TIMUM/46800946	42800950		DATTA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,460.00	0.00	5,652.00
						<b>282,553.00</b>	<b>276,901.00</b>	
							*Period Closing Bal.:	5,652.00