



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 21/06/2024
MUM003953 - SADHANA SABHANDASANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2023	IN	TI/35098518	31223344		NARESH SACHDEV FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46,47,48,34,35,36,37	2,807.00	0.00	2,807.00
15/09/2023	IN	TI/35116669	31241523		NARESH SACHDEV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48,34,35,36,37	8,203.00	0.00	11,010.00
05/10/2023	IN	TI/35144132	31269028		KANCHEN PRACHANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	9,664.00	0.00	20,674.00
13/10/2023	IN	TI/35157197	31282099		NARESH SACHDEV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	26,142.00
20/10/2023	IN	TI/35166915	31291828		NARESH SACHDEV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	9,844.00	0.00	35,986.00
01/11/2023	RC		16099386	sadhanaice@okaxis-330528233325 Bank Transfer		0.00	26,322.00	9,664.00
30/11/2023	IN	TI/35221043	31346077		CHENTAMADI DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	22,243.00
13/12/2023	RC		16118177	sadhanaice@axisbank-334713517741 Bank Transfer		0.00	12,579.00	9,664.00
12/06/2024	RT	31269028	141002316	AP-2164/TI/35144132/9664/SALI MADAM/DR'S ABUTMENT CHARGE		0.00	9,664.00	0.00
12/06/2024	IN	TIKER/45111604	41113130	DISC-72/6095/SALI MADAM/SPOT PRODUCTION	KANCHEN PRACHANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	3,265.00	0.00	3,265.00
						51,830.00	48,565.00	
						*Period Closing Bal.:		3,265.00