



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
MUM003957 - KRUNAL BIRAWAT

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|-------------|----------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/09/2023 | IN | TI/35101514 | 31226342 | | AKSHADA ORASKAR IPS EMAX PRESS LAYERING CROWN-25 | 3,321.00 | 0.00 | 3,321.00 |
| 06/09/2023 | IN | TI/35102536 | 31227368 | | KAVITA VASAM IPS EMAX PRESS STAINING CROWN-47,48 | 5,651.00 | 0.00 | 8,972.00 |
| 12/10/2023 | IN | TI/35154155 | 31279061 | | SHYAMRAO BABAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 12,117.00 |
| 18/11/2023 | IN | TI/35205292 | 31330313 | | ROHINI CHORARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 18,404.00 |
| 27/11/2023 | IN | TI/35217095 | 31342119 | | JAYARAM MADHURI IPS EMAX PRESS STAINING ONLAY-47,36 | 5,651.00 | 0.00 | 24,055.00 |
| 11/12/2023 | RC | | 16117059 | Bank Transfer | | 0.00 | 24,055.00 | 0.00 |
| 22/12/2023 | IN | TI/35252825 | 31377862 | | ANAND ALI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35 | 732.00 | 0.00 | 732.00 |
| 23/12/2023 | IN | TI/35255568 | 31380601 | | POOJA MOHITE IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 3,558.00 |
| 26/12/2023 | IN | TI/35258229 | 31383255 | | ANAND ALI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35 | 656.00 | 0.00 | 4,214.00 |
| 28/12/2023 | IN | TI/35260182 | 31385211 | | FARID KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 5,782.00 |
| 28/12/2023 | IN | TI/35260926 | 31385954 | | SAVKAR TORNE IPS EMAX PRESS STAINING CROWN-36 | 2,826.00 | 0.00 | 8,608.00 |
| 28/12/2023 | IN | TI/35260800 | 31385828 | | CHANDAN SHEKHAWAT IPS EMAX PRESS STAINING CROWN-46 | 2,826.00 | 0.00 | 11,434.00 |
| 30/12/2023 | IN | TI/35263451 | 31388475 | | SHARVARI BELOSE IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 14,260.00 |
| 08/01/2024 | IN | TI/35276577 | 31401248 | | PINA JAIN IPS EMAX PRESS STAINING CROWN-26,37 | 5,651.00 | 0.00 | 19,911.00 |
| 09/01/2024 | IN | TI/35277774 | 31402433 | | SANTOSH SRIGADA IPS EMAX PRESS STAINING CROWN-46,37 | 5,651.00 | 0.00 | 25,562.00 |
| 22/01/2024 | IN | TI/35296456 | 31422550 | | MOUNIKA ALLI IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 28,388.00 |
| 03/02/2024 | IN | TI/35313957 | 31440052 | | MAMTA MADAS IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 31,214.00 |
| 06/02/2024 | RC | | 16143118 | Bank Transfer | | 0.00 | 28,388.00 | 2,826.00 |

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|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 09/02/2024 | IN | TI/35322820 | 31448913 | | VANITA MORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 3,850.00 |
| 09/02/2024 | IN | TI/35322834 | 31448927 | | RAMESH NAKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 5,213.00 |
| 12/02/2024 | IN | TI/35327553 | 31453645 | | CHANDRATAN IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 8,039.00 |
| 13/02/2024 | IN | TI/35328396 | 31454490 | | SUNITA JNGLE IPS EMAX PRESS LAYERING CROWN-14 | 3,321.00 | 0.00 | 11,360.00 |
| 23/02/2024 | IN | TI/35345701 | 31471765 | | GEETA MORE IPS EMAX PRESS STAINING ONLAY-47 | 2,826.00 | 0.00 | 14,186.00 |
| 24/02/2024 | IN | TI/35347581 | 31473641 | | RAJNI ALLE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 16,602.00 |
| 11/03/2024 | IN | TI/35369106 | 31495185 | | SHIVANJALI ANUMALLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,164.00 | 0.00 | 20,766.00 |
| 11/03/2024 | IN | TI/35370605 | 31496683 | | SHOBHA SHAH DENTCARE NOVA FULL METAL WING-31 , DENTCARE NOVA PFM MARYLAND PONTIC-31 | 5,432.00 | 0.00 | 26,198.00 |
| 18/03/2024 | RC | | 16163016 | Bank Transfer | | 0.00 | 13,776.00 | 12,422.00 |
| 23/03/2024 | IN | TI/35390823 | 31516926 | | MANGESH JOSHI DENTCARE L C COMPOSITE ONLAY-17 | 2,079.00 | 0.00 | 14,501.00 |
| 30/03/2024 | IN | TI/35400204 | 31526300 | | VATSALA GHADGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 18,665.00 |
| 04/04/2024 | IN | TIKER/45006714 | 41006673 | | ANIKET BIRAWAT IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 21,491.00 |
| 05/04/2024 | RC | | 26002652 | Bank Transfer | | 0.00 | 18,665.00 | 2,826.00 |
| 13/04/2024 | IN | TIKER/45019707 | 41019597 | | NIRMALA UDUTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17 | 4,391.00 | 0.00 | 7,217.00 |
| 13/04/2024 | IN | TIKER/45020707 | 41020592 | | VENNA MORE IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 10,043.00 |
| 17/04/2024 | IN | TIKER/45024769 | 41024627 | | GEETA MORE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17 | 2,927.00 | 0.00 | 12,970.00 |
| 19/04/2024 | IN | TIKER/45028652 | 41028482 | | NIRMALA UDUTA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17 | 3,938.00 | 0.00 | 16,908.00 |
| 24/04/2024 | IN | TIKER/45037014 | 41036785 | | PRAVIN JAIN IPS EMAX PRESS LAYERING CROWN-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 | 8,346.00 | 0.00 | 25,254.00 |
| 30/04/2024 | IN | TIKER/45043985 | 41043737 | | GEETA MORE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17 | 2,625.00 | 0.00 | 27,879.00 |
| 08/05/2024 | RC | | 26017981 | Bank Transfer | | 0.00 | 27,879.00 | 0.00 |
| 10/05/2024 | IN | TIKER/45060585 | 41061510 | | RAJNARSAYA SIRIPURAM DENTCARE L C COMPOSITE ONLAY-27 | 2,079.00 | 0.00 | 2,079.00 |

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| 17/05/2024 | IN | TIKER/45071616 | 41072457 | | SOHANLAL JAIN IPS EMAX PRESS STAINING CROWN-36 | 2,826.00 | 0.00 | 4,905.00 |
| 20/05/2024 | IN | TIKER/45075379 | 41076197 | | SARVESH RANE IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 7,731.00 |
| 20/05/2024 | IN | TIKER/45076189 | 41077002 | | POOJA MOHILE IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 10,557.00 |
| 23/05/2024 | IN | TIKER/45081586 | 41082360 | | KRISH JAIN IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 13,383.00 |
| 25/05/2024 | IN | TIKER/45084911 | 41085664 | | JAGRAJI SANGHVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,46,47 | 2,919.00 | 0.00 | 16,302.00 |
| 30/05/2024 | IN | TIKER/45092678 | 41093384 | | VIKAS KAMBLE IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 19,128.00 |
| 30/05/2024 | IN | TIKER/45092704 | 41093410 | | REHANA SHAIKH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,35,36 | 1,455.00 | 0.00 | 20,583.00 |
| | | | | | | 133,346.00 | 112,763.00 | |
| | | | | | | | *Period Closing Bal.: | 20,583.00 |