



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/08/2024
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/35370605	31496683		SHOBHA SHAH DENTCARE NOVA FULL METAL WING-31 , DENTCARE NOVA PFM MARYLAND PONTIC-31	5,432.00	0.00	22,034.00
11/03/2024	IN	TI/35369106	31495185		SHIVANJALI ANUMALLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	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 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , IPS EMAX PRESS LAYERING CROWN-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
10/06/2024	RC		26033490	Bank Transfer		0.00	20,583.00	0.00
13/06/2024	IN	TIKER/45112969	41114487		VENNAMORE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25	357.00	0.00	357.00
20/06/2024	IN	TIKER/45124119	41125896		BALAJI JINDAM IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	3,183.00
21/06/2024	IN	TIKER/45126821	41128681		GANESH GURUDU IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	6,009.00
27/06/2024	IN	TIKER/45136010	41137753		VENNA MORE IPS EMAX PRESS LAYERING CROWN-24,25	6,642.00	0.00	12,651.00
29/06/2024	IN	TIKER/45139161	41140843		URNAMA SHAIKH IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	15,477.00
02/07/2024	IN	TIKER/45143166	41144756		AARTI KHARAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	19,641.00
05/07/2024	IN	TIKER/45148567	41150147		SHANKAR ALLE DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	21,830.00
06/07/2024	IN	TIKER/45150846	41152417		SHANKAR MANCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	26,533.00
11/07/2024	IN	TIKER/45158860	41160422		KUNAL ASSAM IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	29,359.00
11/07/2024	IN	TIKER/45159125	41160687		AYUSH LAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	30,606.00
19/07/2024	RC		26052843	Bank Transfer		0.00	15,477.00	15,129.00
24/07/2024	IN	TIKER/45180049	41182834		TARUN MAKWANA IPS EMAX PRESS STAINING CROWN-47 , IPS EMAX PRESS STAINING ONLAY-47	5,651.00	0.00	20,780.00
24/07/2024	IN	TIKER/45179173	41181960		SATISH GAIKWAD IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	23,606.00
27/07/2024	IN	TIKER/45184002	41186962		REHANA SHAIKH IPS EMAX PRESS STAINING CROWN-25,35,36	8,477.00	0.00	32,083.00

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27/07/2024	IN	TIKER/45185409	41188365		VAISHNAVI SHIRKE IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	34,909.00
03/08/2024	IN	TIKER/45195767	41198942		ABHISHEK ALLE DENTCARE DMLS FULL METAL WING-12,21 , DENTCARE DMLS PFM MARYLAND PONTIC-12,21	4,171.00	0.00	39,080.00
06/08/2024	IN	TIKER/45199573	41202733		PRANEETA PAGARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,468.00
06/08/2024	IN	TIKER/45200609	41203764		JITENDRA GOWDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	42,981.00
08/08/2024	IN	TIKER/45203232	41206384		RAMDAS BEERU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	44,369.00
09/08/2024	IN	TIKER/45206601	41209752		PRIYA PAL IPS EMAX PRESS STAINING CROWN-26 , IPS EMAX PRESS STAINING ONLAY-26	5,651.00	0.00	50,020.00
13/08/2024	IN	TIKER/45211703	41214843		VAJRA MYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	61,125.00

209,948.00 148,823.00

*Period Closing Bal.: 61,125.00