



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 08/12/2024
MUM004129 - ANUP LAVATE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/09/2024	IN	TIMUM/46803950	42804110		ANUP LAVATE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
30/09/2024	IN	TIMUM/46804033	42804193		PRAKASH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	4,047.00
23/10/2024	IN	TIMUM/46804835	42805005		DR. LATA PARANJAPE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	8,520.00
02/11/2024	RC		26106077	alavate9-1@okhdfcbank-430768122645 Bank Transfer		0.00	8,520.00	0.00
02/11/2024	JE	847815	3280469			8,520.00	0.00	8,520.00
02/11/2024	JE	847815	3280469			0.00	8,520.00	0.00
12/11/2024	IN	TIMUM/46805319	42805489		MADUKAR MHATRE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,982.00	0.00	2,982.00
25/11/2024	IN	TIMUM/46805745	42805916		PRAKASH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	7,455.00
						24,495.00	17,040.00	
						*Period Closing Bal.:		7,455.00