



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/12/2024
MUM004134 - BLANCH GONSALVES

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2024	IN	TIKER/45299831	41306702		UDAY KADAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35	732.00	0.00	732.00
09/10/2024	IN	TIMUM/46804351	42804522		C PRADEEP KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,425.00
16/10/2024	IN	TIKER/45310982	41318189		UDAY KADAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	2,081.00
16/10/2024	IN	TIKER/45312369	41319573		V GONSALVES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,17,24,25,26,27 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,15,17,24,25,26,27	5,034.00	0.00	7,115.00
24/10/2024	IN	TIKER/45324408	41331996		V GONSALVES DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-14,15,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-14,15,17,24,25,26,27	2,592.00	0.00	9,707.00
25/10/2024	IN	TIKER/45325453	41333213		KESHAV GONSALVES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	10,130.00
01/11/2024	IN	TIKER/45336490	41344674		V GONSALVES DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-14,15,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,35	3,469.00	0.00	13,599.00
13/11/2024	IN	TIKER/45351795	41360214		UDAY KADAM DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36	4,931.00	0.00	18,530.00
20/11/2024	RC		26115089	blanch1312@okaxis-469112084995 Bank Transfer		0.00	10,130.00	8,400.00
20/11/2024	JE	852745	3343575			693.00	0.00	9,093.00
20/11/2024	JE	852745	3343575			0.00	693.00	8,400.00
22/11/2024	IN	TIKER/45367664	41377104		UDAY KADAM DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36	498.00	0.00	8,898.00
28/11/2024	IN	TIKER/45376118	41385850		UDAY KADAM DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36	746.00	0.00	9,644.00

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04/12/2024	IN	TIKER/45385449	41395513		KOSHAV GONSALVES DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,835.00	0.00	12,479.00
16/12/2024	IN	TIKER/45404055	41415208		BHAVNA GUPTA 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	14,096.00
						24,919.00	10,823.00	
						*Period Closing Bal.:		14,096.00