



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024  
PNE000579 - A KALE

							*Period Opening Bal.:	33,054.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45147240	41148820		PURNIMA KOPPIKAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,24 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,24	3,806.00	0.00	36,860.00
06/07/2024	IN	TIKER/45150076	41151654		BHARATI KHAIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	38,956.00
08/07/2024	IN	TIKER/45152825	41154396		PURNIMA KOPPIKAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,24	788.00	0.00	39,744.00
13/07/2024	IN	TIKER/45161776	41163334		KAMANA KALE 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	41,708.00
13/07/2024	IN	TIKER/45162710	41164266		PRAGATHI KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,276.00
16/07/2024	IN	TIKER/45165736	41167293		PRIYA BATHJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	44,844.00
16/07/2024	IN	TIKER/45165976	41167533		ARTI BHAGAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,412.00
19/07/2024	IN	TIKER/45172356	41173903		PRAGATHI KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	48,508.00
19/07/2024	RT	41137385	141003317	CD/JL179/45135637/4070/BP SIR/WT CNG A/T		0.00	4,070.00	44,438.00
22/07/2024	RC		26053617	dentalclinicaundh@icici-420400773909 Bank Transfer		0.00	25,501.00	18,937.00
25/07/2024	IN	TIKER/45180233	41183018		NEELA GOKHALAY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	21,671.00
26/07/2024	IN	TIKER/45183436	41186397		MANASI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	24,806.00
28/07/2024	IN	TIKER/45185907	41188861		MANASI JAGDISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,374.00
29/07/2024	IN	TIKER/45186255	41189209		PRACHI KARVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	28,470.00
30/07/2024	IN	TIKER/45188675	41191859		VANDANA MEHTA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36,37	626.00	0.00	29,096.00
30/07/2024	IN	TIKER/45189157	41192341		MADHURA WARADE 3D PRINTED CAST-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	31,060.00

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30/07/2024	IN	TIKER/45189287	41192471		HAMIT WALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,628.00
30/07/2024	IN	TIKER/45189357	41192541		NEELA GOKHALAY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	33,164.00
31/07/2024	IN	TIKER/45190727	41193911		PRACHI LAVATE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	37,010.00
02/08/2024	IN	TIKER/45194179	41197362		ANOMA BASTE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	40,856.00
02/08/2024	IN	TIKER/45195118	41198293		ALLISON KATARIYA IPS EMAX PRESS LAYERING CROWN-16	3,321.00	0.00	44,177.00
03/08/2024	IN	TIKER/45197434	41200606		VIKRANT SURVE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	48,023.00
03/08/2024	IN	TIKER/45195875	41199049		NISHIGANDHA MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	50,119.00
03/08/2024	IN	TIKER/45196815	41199988		DR RAJESHWARI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	51,687.00
05/08/2024	IN	TIKER/45198878	41202039		KANCHAN IPS EMAX CAD LAYERING CROWN-25	4,942.00	0.00	56,629.00
05/08/2024	IN	TIKER/45198946	41202106		H BIDVE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	58,197.00
05/08/2024	IN	TIKER/45199175	41202335		ABHAY GAIKWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	60,293.00
06/08/2024	IN	TIKER/45200862	41204016		HAMIT WALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	63,428.00
08/08/2024	IN	TIKER/45203978	41207129		SUMAN MITTAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16	7,692.00	0.00	71,120.00
10/08/2024	IN	TIKER/45208194	41211341		SAEESH DENTCARE ZIRCONIA CLASSIC INLAY-17	4,808.00	0.00	75,928.00
13/08/2024	IN	TIKER/45212770	41215910		HAMIT WALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	77,496.00
14/08/2024	IN	TIKER/45215146	41218283		HARSHITA LALWANI 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	79,055.00
15/08/2024	IN	TIKER/45216283	41219420		NAMRATA RAMKUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	79,540.00
16/08/2024	RC		26067010	dentalclinicaundh@icici-422912433837 Bank Transfer		0.00	26,749.00	52,791.00
16/08/2024	JE		3062236			0.00	9,003.00	43,788.00
19/08/2024	IN	TIKER/45221233	41225380		CHAE HONG GI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	45,884.00

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20/08/2024	IN	TIKER/45223829	41227974		MINKSHI N ARUM OSSTEM MINI TI BASE ENGAGING TI-029 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	10,800.00	0.00	56,684.00
22/08/2024	IN	TIKER/45226627	41230771		ANURADHA MEHTANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	60,530.00
						<b>92,799.00</b>	<b>65,323.00</b>	
						*Period Closing Bal.:		60,530.00