



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
PNE001038 - DIVYA RANIWALA

								*Period Opening Bal.:	15,110.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/04/2023	IN	SA2300004102	31004094		SURESH EDNANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12	462.00	0.00	15,572.00	
05/04/2023	IN	SA2300005042	31005026		VINOO CHARI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-17	1,260.00	0.00	16,832.00	
10/04/2023	IN	SA2300010635	31010620		DEEPIKA SHUKLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34	8,180.00	0.00	25,012.00	
27/05/2023	IN	SA2300069431	31072078		VINITA GUHA 64 SELF CURE ACRYLIC(TEMPORARY)-26	131.00	0.00	25,143.00	
31/05/2023	IN	SA2300074009	31077258		MENAKSHI BANSAL 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	26,797.00	
01/06/2023	RC		16027172	Bank Transfer		0.00	23,778.00	3,019.00	
03/06/2023	IN	SA2300078066	31082459		VINITA GUHA 13 IPS EMAX PRESS CROWN STAINING-26	2,457.00	0.00	5,476.00	
12/06/2023	IN	SA2300086306	31094269		SAM FRANKLIN 84 3D PRINTED FULL ARCH MODEL-11 ,31	1,848.00	0.00	7,324.00	
23/06/2023	IN	SA2300101442	31112608		HANMANT KHARAT 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	9,781.00	
26/06/2023	IN	TI/35012285	31117479		GAURAV SHINDE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	205.00	0.00	9,986.00	
30/06/2023	IN	SA2300109699	31123429		MISHREE THAKKAR 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	11,640.00	
13/07/2023	IN	SA2300119522	31143235		DEEPIKA SHUKLA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13	313.00	0.00	11,953.00	
14/07/2023	IN	SA2300120340	31145211		PETER WILLIAMS IPS EMAX PRESS ONLAY-16	2,826.00	0.00	14,779.00	
25/07/2023	RC		16052684	Bank Transfer		0.00	10,275.00	4,504.00	

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05/08/2023	IN	TI/35055746	31180244		SURAJIT MAJUMDAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,33	357.00	0.00	4,861.00
21/08/2023	IN	TI/35079499	31204159		AMAY PATEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	7,361.00
22/08/2023	RC		16065857	Bank Transfer		0.00	2,500.00	4,861.00
24/08/2023	IN	TI/35085360	31210063		ASHWINI JADHAW FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	6,732.00
05/09/2023	RC		16071728	Bank Transfer		0.00	4,223.00	2,509.00
23/09/2023	IN	TI/35127484	31252348		RAHUL BENDRE IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	5,335.00
07/10/2023	IN	TI/35148037	31272930		SEJAL NEHTA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	8,161.00
08/10/2023	IN	TI/35148658	31273549		UMESH POOJARA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	8,936.00
14/10/2023	IN	TI/35157511	31282419		UMESH POOJARA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	10,183.00
20/10/2023	IN	TI/35166748	31291661		VASANT PARMAR IPS EMAX PRESS STAINING ONLAY-16,45,46	8,477.00	0.00	18,660.00
26/10/2023	IN	TI/35174943	31299842		VASANT PARMAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	20,645.00
10/11/2023	IN	TI/35194913	31319826		VANEETA TAYDE IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	23,471.00
15/11/2023	IN	TI/35201383	31326403		ANIRUDHA SHIRIVASTAV FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	25,456.00
07/12/2023	IN	TI/35231539	31356587		DEEPIKA SHUKLD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	32,994.00
26/01/2024	IN	TI/35302675	31428764		ASHISH DIXIT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-46,47,36	10,583.00	0.00	43,577.00
01/02/2024	IN	TI/35311972	31438067		ASMITA NALAWADE IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	46,403.00
02/02/2024	IN	TI/35313028	31439123		SWAPNA KARUEKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	48,819.00
16/02/2024	RC		16147623	divya.raniwala-2@okhdfcbank-4047321615 38		0.00	40,000.00	8,819.00
17/02/2024	IN	TI/35336234	31462307		AMAN PARMAR DENTAL STONE CAST PER JAW-15,25,45,35	819.00	0.00	9,638.00
17/02/2024	IN	TI/35336085	31462158		CAL R M S SINGHAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	11,686.00
21/02/2024	IN	TI/35342492	31468561		DEEPIKA SHUKLA DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-15,16	3,045.00	0.00	14,731.00

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13/03/2024	IN	TI/35374380	31500450		SWAPNA KARUETKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	17,147.00
						<b>82,813.00</b>	<b>80,776.00</b>	
						*Period Closing Bal.:		17,147.00