



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
AHD000536 - ASMITA NAWATHE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,544.00
02/07/2024	IN	TIKER/45142865	41144469	45057650 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PRADEEP VARTAK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,199.00	0.00	11,743.00
02/07/2024	RT	41058591	141002871	AP-3030/TIKER/45057650/6981/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,981.00	4,762.00
05/07/2024	IN	TIKER/45147873	41149453		RAJENDRA PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	11,033.00
01/08/2024	RC		26059673	Bank Transfer		0.00	7,839.00	3,194.00
05/08/2024	IN	TIMUM/46802530	42802600		MITTAL YAGNIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	15,773.00
10/08/2024	IN	TIKER/45207854	41211001		MITTAL YAGNIK DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	942.00	0.00	16,715.00
17/08/2024	IN	TIMUM/46802871	42802940		ASHOK LAVATE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	25,585.00
						32,861.00	14,820.00	
						*Period Closing Bal.:		25,585.00