



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 03/06/2024
BGM000177 - ADITYA ACHARYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,280.00
01/05/2024	IN	TIKER/45045857	41045593		DR ANJANA BAGEWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,376.00
16/05/2024	RC		26021377	Bank Transfer		0.00	17,280.00	2,096.00
20/05/2024	IN	TIBAN/46202861	42203278		SOHAM KADAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,386.00
24/05/2024	IN	TIKER/45082473	41083243		KIRAN SHINDE DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	14,380.00	0.00	22,766.00
31/05/2024	IN	TIKER/45093822	41094523	DISC 73/10%/FIRST ALIGNER/3836	DR ADITYA KULKARNI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	10,353.00	0.00	33,119.00
						33,119.00	17,280.00	
						*Period Closing Bal.:		33,119.00