



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/07/2024
BGM000215 - SHASHIDHAR US

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,799.00
01/07/2024	IN	TIKER/45140667	41142329		ANJANA RAIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,895.00
01/07/2024	IN	TIKER/45141937	41143572		ASHOK BHOSALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,463.00
03/07/2024	IN	TIKER/45145262	41146845		MANJUNATH H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	35,031.00
04/07/2024	IN	TIKER/45147713	41149293		ANITA B CHOUGULE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,599.00
04/07/2024	IN	TIKER/45147752	41149332		VAIBHAVI G TANAVADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	39,734.00
06/07/2024	RC		26046974	Bank Transfer		0.00	29,799.00	9,935.00
11/07/2024	IN	TIKER/45157390	41158953		IRANNA KOUJALGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,503.00
11/07/2024	IN	TIKER/45157478	41159041		G VAIBHAVI TANAVADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	14,638.00
12/07/2024	IN	TIKER/45160443	41162003		DEEPASHRI R AKKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,206.00
12/07/2024	IN	TIKER/45160558	41162118		SHREYA A HOSKOTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	3,145.00	0.00	19,351.00
12/07/2024	IN	TIKER/45161143	41162702		DINESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,919.00
13/07/2024	IN	TIKER/45161263	41162822		LALITA RUDRAGODAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	22,487.00
13/07/2024	IN	TIKER/45161433	41162991		PRAKASH KUDUSKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,055.00
13/07/2024	IN	TIKER/45161700	41163258		M V PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	6,271.00	0.00	30,326.00
						30,326.00	29,799.00	
						*Period Closing Bal.:		30,326.00