



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 09/08/2024
BGM000261 - SAGAR JAGADEESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,048.00
17/04/2024	IN	TIKER/45025720	41025571		POORVI SUBANJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	36,411.00
19/04/2024	RC		26008246	Bank Transfer		0.00	10,000.00	26,411.00
22/04/2024	IN	TIKER/45032806	41032611		ANITA PARSANNAVAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	4,089.00	0.00	30,500.00
16/05/2024	IN	TIBAN/46202597	42203015		SHIVANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,596.00
25/05/2024	IN	TIKER/45084082	41084843		SHAILSHREE PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,692.00
06/06/2024	IN	TIKER/45102102	41103727		REKHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	42,869.00
20/06/2024	IN	TIKER/45124887	41126657		RAVINDRA PATTAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	45,382.00
25/06/2024	IN	TIKER/45132152	41133945		SAVITHA GHOSLE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	46,745.00
31/07/2024	IN	TIKER/45190625	41193810		SAVITHA GHOSLE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	48,108.00
						23,060.00	10,000.00	
						*Period Closing Bal.:		48,108.00