



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BGM000432 - DEPT OF PROSTHODONTICS

							*Period Opening Bal.:	568,916.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	JE		3287186			0.00	5,541.00	563,375.00
07/11/2024	JE	848874	3287449			5,019.00	0.00	568,394.00
07/11/2024	JE	848874	3287449			0.00	5,019.00	563,375.00
08/11/2024	IN	TIBAN/46214758	42218537		POOJA KHANNUKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	569,927.00
09/11/2024	IN	TIBAN/46214835	42218614		VISHAL TRISHTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	572,111.00
09/11/2024	IN	TIBAN/46214841	42218620		SHIVGOUDA PATIL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	574,621.00
11/11/2024	IN	TIBAN/46214927	42218706		ANITA KUNDEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26	8,736.00	0.00	583,357.00
12/11/2024	IN	TIBAN/46215017	42218796		SNIGOHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	585,541.00
13/11/2024	IN	TIKER/45352738	41361159		NAZIYA SANDI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,821.00	0.00	591,362.00
13/11/2024	IN	TIBAN/46215128	42218910		SUNANDA HAIBATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	593,546.00
13/11/2024	IN	TIBAN/46215127	42218909		RAJASHREE K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33,34	4,368.00	0.00	597,914.00
13/11/2024	IN	TIBAN/46215120	42218902		SULOCHANA UPADHAYA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	600,424.00
13/11/2024	IN	TIBAN/46215108	42218890		MANISH BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,368.00	0.00	604,792.00
13/11/2024	IN	TIBAN/46215100	42218879		FARIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	609,160.00
13/11/2024	IN	TIBAN/46215070	42218849		RAVI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,552.00	0.00	615,712.00
13/11/2024	IN	TIBAN/46215069	42218848		YUVARAJ KADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	617,896.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2024	IN	TIBAN/46215173	42218955		BHARATHI SUBBAPURMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	624,448.00
14/11/2024	IN	TIBAN/46215180	42218962		NAGAYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,736.00	0.00	633,184.00
14/11/2024	IN	TIBAN/46215186	42218968		SHAILA RANKANKOPP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,828.00	0.00	643,012.00
16/11/2024	IN	TIKER/45357458	41365876		SUDHA ITAGI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23 , DENTCARE DMLS FULL METAL WING-11,21	9,841.00	0.00	652,853.00
16/11/2024	IN	TIBAN/46215331	42219113		SIDDHARTH MODAGEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	655,037.00
18/11/2024	IN	TIBAN/46215424	42219446		SHRUTHI KARKI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	657,547.00
18/11/2024	IN	TIBAN/46215425	42219447		SHIVANNAPA WARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27	17,472.00	0.00	675,019.00
18/11/2024	IN	TIBAN/46215429	42219451		NAGAYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	677,203.00
19/11/2024	IN	TIKER/45360846	41369947		DASTAGIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,017.00	0.00	687,220.00
21/11/2024	IN	TIKER/45364787	41374106		ADABA PEERAZADE DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	692,229.00
29/11/2024	IN	TIBAN/46216304	42220652		NAGARAJ PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	694,413.00
29/11/2024	IN	TIBAN/46216305	42220653		ARUNDHATI PATTED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,18	8,736.00	0.00	703,149.00
						144,793.00	10,560.00	
							*Period Closing Bal.:	703,149.00