



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
BLR004298 - SAMADNYA JAWALEKAR GUPTA

							*Period Opening Bal.:	18,310.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2024	IN	TIKER/45295254	41301823		NETRA RAMACHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	6,290.00	0.00	24,600.00
05/10/2024	IN	TIKER/45296428	41302996		PHOEBE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-12	939.00	0.00	25,539.00
09/10/2024	IN	TIKER/45301153	41308021		HARSHIT R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,107.00
15/10/2024	IN	TIKER/45310307	41317458		MILAN SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,675.00
19/10/2024	IN	TIKER/45315868	41323254		BINA ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	35,353.00
22/10/2024	RC		26101597	Bank Transfer		0.00	18,310.00	17,043.00
22/10/2024	JE	221859	3250541			0.00	4,736.00	12,307.00
22/10/2024	JE	221859	3250541			4,736.00	0.00	17,043.00
26/10/2024	IN	TIKER/45328159	41335949		PRIYA SINGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-25 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-25	939.00	0.00	17,982.00
30/10/2024	IN	TIKER/45332420	41340459		SANDIP SATHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	19,652.00
30/10/2024	IN	TIKER/45332612	41340651		POOJA ZAMBANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	21,322.00
02/11/2024	IN	TIKER/45338367	41346554		SUMEET HALDAR HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	22,033.00
12/11/2024	IN	TIKER/45351072	41359492		PIYUSH BOTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	23,703.00
18/11/2024	IN	TIKER/45360145	41369214		ARCHANA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,416.00	0.00	27,119.00
20/11/2024	IN	TIKER/45362678	41371891		SUPARNA BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	29,303.00

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23/11/2024	IN	TIKER/45368792	41378264		SUVIR HIGH PULL HEADGEAR WITH ELASTIC CHIN CAP (MISCELLANEOUS)-11	4,468.00	0.00	33,771.00
27/11/2024	IN	TIKER/45373433	41383079		JAISHREE RAMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	38,139.00
						42,875.00	23,046.00	
						*Period Closing Bal.:		38,139.00