



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR005918 - ADITYA BELLUTGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,750.00
15/05/2024	RC		26020959	aditya.deshpande1186@okhdfcbank-41366 7443131		0.00	40,750.00	0.00
15/05/2024	JE	798353	2815577			5,942.00	0.00	5,942.00
15/05/2024	JE	798353	2815577			0.00	5,942.00	0.00
16/05/2024	IN	TIKER/45069656	41070517		SUSHUA KULKARNI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
18/05/2024	IN	TIBAN/46202775	42203193		SUSHUA KULKARNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	423.00	0.00	1,198.00
21/05/2024	IN	TIKER/45076797	41077605		RISHAB DUGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	5,901.00
21/05/2024	IN	TIBAN/46202952	42203368		ABHIMANYU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,997.00
21/05/2024	IN	TIBAN/46202953	42203369		KAJAL BHUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,093.00
22/05/2024	IN	TIKER/45080011	41080795		SUSHMA KULKARNI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	14,143.00
26/05/2024	IN	TIKER/45085924	41086676		SUSHMA S A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	18,335.00
27/05/2024	IN	TIKER/45086443	41087194		BABITA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	19,359.00
27/05/2024	IN	TIKER/45086546	41087293		SUSHMA KULKARNI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	23,835.00
						29,777.00	46,692.00	
						*Period Closing Bal.:		23,835.00