



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 16/09/2024
BPR000023 - VIDYADHAR C PATTAR

							*Period Opening Bal.:	352,750.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45242923	41247684		RIHANA KHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	354,138.00
04/09/2024	IN	TIKER/45247671	41252427		SUVARNA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	356,234.00
05/09/2024	IN	TIKER/45249114	41253868	DISC-71/5%/D FINE DISCOUNT	DEEPA PATTAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	17,752.00	0.00	373,986.00
06/09/2024	IN	TIKER/45251651	41256398		DRAKSHAYANI GUDAGUNTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,18	14,784.00	0.00	388,770.00
07/09/2024	IN	TIKER/45252499	41257246	disc-71/5%/d-fine	RAMESH SAVADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	13,154.00	0.00	401,924.00
07/09/2024	IN	TIKER/45252633	41257380		M P KAMBAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	404,020.00
07/09/2024	IN	TIKER/45252910	41257657		M S KORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,42,47,48	8,329.00	0.00	412,349.00
07/09/2024	IN	TIKER/45252946	41257693		MAMATA NASHIMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	413,737.00
07/09/2024	IN	TIKER/45253425	41258170		MAHADEV MALASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	416,513.00
07/09/2024	IN	TIKER/45254039	41258783		SACHIN KOKATANUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	417,901.00
10/09/2024	IN	TIKER/45257127	41261867		SHANOR B MOMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	423,453.00
10/09/2024	IN	TIKER/45257036	41261777		PANDU KARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	5,552.00	0.00	429,005.00
11/09/2024	IN	TIBAN/46210925	42213313		ASHWINI KALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	431,101.00
11/09/2024	RC		26081021	Bank Transfer		0.00	352,750.00	78,351.00
11/09/2024	JE	6870	3137443			34,368.00	0.00	112,719.00
11/09/2024	JE	6870	3137443			0.00	34,368.00	78,351.00

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12/09/2024	IN	TIKER/45259757	41264493		SUVARNA BAIRWADAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,36,37	6,271.00	0.00	84,622.00
13/09/2024	IN	TIKER/45261742	41267071		SUDHA ADABASAPPAGOL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	87,579.00
13/09/2024	IN	TIKER/45261833	41267162		M B INDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	89,675.00
13/09/2024	IN	TIKER/45262686	41268013		AKSHATA TELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	95,946.00
13/09/2024	IN	TIKER/45263001	41268328		RAZIYABANU HANAGANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	102,233.00
14/09/2024	IN	TIKER/45263181	41268508		LAXMI NIRUGGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,621.00
14/09/2024	IN	TIKER/45263547	41268872		AISHWARYA GALAGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	105,717.00

140,085.00 387,118.00

*Period Closing Bal.: 105,717.00