



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000097 - AMRUT P KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2024	IN	TI/35267391	31392333		SARITA SANTOSH MALE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	4,089.00
09/01/2024	IN	TI/35277912	32016781		NAUMAN MOMIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	7,046.00
15/01/2024	RC		16132434	9448157919@ybl-401572240741 Bank Transfer		0.00	2,957.00	4,089.00
07/02/2024	RC		16143092	9448157919@ybl-403866274217 Bank Transfer		0.00	4,086.00	3.00
07/02/2024	JE	719398	2452266			2,954.00	0.00	2,957.00
07/02/2024	JE	719398	2452266			0.00	2,954.00	3.00
27/04/2024	IN	TIKER/45040581	41040343		SAMEER NADAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,571.00
06/05/2024	RC		26016400	Bank Transfer		0.00	1,571.00	0.00
06/05/2024	JE	185282	2785222			3.00	0.00	3.00
06/05/2024	JE	185282	2785222			0.00	3.00	0.00
20/05/2024	IN	TIBAN/46202862	42203279		SIDDARAJ KALELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
23/05/2024	IN	TIKER/45081919	41082691		PRATIKSHA JADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,664.00
15/06/2024	RC		26035561	Bank Transfer		0.00	3,664.00	0.00
15/06/2024	JE	193406	2891847			2,096.00	0.00	2,096.00
15/06/2024	JE	193406	2891847			0.00	2,096.00	0.00
						17,331.00	17,331.00	
						*Period Closing Bal.:		0.00