



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BPR000129 - MALESH PUJARI

							*Period Opening Bal.:	58,171.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289369	41294957		HAMEEDA NAGADEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	62,874.00
04/10/2024	IN	TIKER/45294010	41300581		MALLESHAPPA CHIKKON DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,46,47,31,32,3 3	5,250.00	0.00	68,124.00
04/10/2024	IN	TIBAN/46212642	42215698		MANDAKINI KAMKAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41	3,623.00	0.00	71,747.00
07/10/2024	IN	TIKER/45298962	41305788		MAHALINGAPPA JIRALI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,23,24,25,26,27,44, 45,46,47,48	11,848.00	0.00	83,595.00
08/10/2024	IN	TIKER/45300319	41307187		MANDAKINI KAMKAR DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	89,475.00
10/10/2024	JE		3214513			2,709.00	0.00	92,184.00
10/10/2024	JE		3214513			0.00	2,709.00	89,475.00
16/10/2024	IN	TIKER/45312298	41319502		UDAY SIDDOJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,35,36,37	7,838.00	0.00	97,313.00
19/10/2024	IN	TIKER/45317587	41324970		MAHALINGAPPA JIRALI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,23,24,25,26,2 7,44,45,46,47,48	8,531.00	0.00	105,844.00
21/10/2024	IN	TIKER/45319321	41326756		SAVITA JORAPURE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	107,514.00
21/10/2024	IN	TIKER/45318381	41325818		SUVARNA SAVADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	110,853.00
22/10/2024	IN	TIKER/45319982	41327486		CHANDRAGUPTA BELAGALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	6,153.00	0.00	117,006.00
22/10/2024	IN	TIBAN/46213705	42217120		SHANKAR BALAPPANAVAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	122,025.00
23/10/2024	IN	TIKER/45321362	41328949		CHANDRASHEKHAR PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,17	3,339.00	0.00	125,364.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2024	IN	TIKER/45325444	41333204		ARUNA GALAGALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	127,034.00
29/10/2024	IN	TIKER/45330762	41338729		BASAPPA SAVADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	132,043.00
29/10/2024	IN	TIKER/45331708	41339672		SUVARNA SAVADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	138,721.00
30/10/2024	IN	TIKER/45332287	41340326		PRAVEEN SAVADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	140,391.00
30/10/2024	IN	TIBAN/46214293	42217904		SHANTA BADA KUNDRI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-13,23	5,019.00	0.00	145,410.00
						89,948.00	2,709.00	
							*Period Closing Bal.:	145,410.00