



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 07/12/2024
BPR000198 - VISHVANATH M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,959.00
01/10/2024	IN	TIKER/45288546	41294135		RAMCHANDH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47,48	536.00	0.00	22,495.00
13/10/2024	IN	TIKER/45307428	41314290		SHAFI ATTAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	28,785.00
28/10/2024	IN	TIKER/45329149	41337007		ASHWINI MADANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26	10,437.00	0.00	39,222.00
29/10/2024	RC		26103409	vishmamadapur-2@okaxis-466952943312 Bank Transfer		0.00	22,000.00	17,222.00
29/10/2024	JE	847060	3273245			2,781.00	0.00	20,003.00
29/10/2024	JE	847060	3273245			0.00	2,781.00	17,222.00
30/10/2024	IN	TIBAN/46214301	42217912		KIRAN YARAGAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,35,36	10,920.00	0.00	28,142.00
31/10/2024	IN	TIBAN/46214355	42217966		HONYAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,13,14	7,529.00	0.00	35,671.00
05/11/2024	IN	TIBAN/46214546	42218301		PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26,27	6,552.00	0.00	42,223.00
28/11/2024	IN	TIBAN/46216181	42220489		RAMACHANDRA BHOSLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,552.00	0.00	48,775.00
04/12/2024	IN	TIKER/45384921	41394985		SOMAYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	50,959.00
04/12/2024	IN	TIBAN/46216680	42221140		ASHIJEET TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	51,495.00
04/12/2024	IN	TIKER/45385552	41395616		VIJAY PATHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	55,863.00
						58,685.00	24,781.00	
						*Period Closing Bal.:		55,863.00