



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/07/2024
IDR000039 - VARUN SURYAWANSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,708.00
04/06/2024	IN	TIKER/45098403	41100069		NISHA KUMAWAT DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	15,853.00
10/06/2024	IN	TIMUM/46801147	42801172		SAHIL MAWNANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	18,998.00
11/06/2024	IN	TIMUM/46801173	42801198		JAYSHREE BAGADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	21,094.00
12/06/2024	IN	TIKER/45112263	41113783		ANIL MALOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	24,229.00
13/06/2024	IN	TIKER/45112981	41114499		SHUBHAM NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,797.00
17/06/2024	IN	TIMUM/46801308	42801336		KRISHNA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,893.00
17/06/2024	IN	TIMUM/46801333	42801361		GOPAL YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	40,472.00
20/06/2024	IN	TIMUM/46801406	42801435		MANISHA KURMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,568.00
25/06/2024	IN	TIMUM/46801514	42801546		VARUN DANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,664.00
28/06/2024	IN	TIKER/45136474	41138212		VAIBHAV JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,232.00
29/06/2024	IN	TIKER/45138282	41139969		RAMESH MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	7,430.00	0.00	53,662.00
29/06/2024	IN	TIKER/45140168	41141830	disc-72/7%/spot offer	PUSHPA AGARWAL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24	18,116.00	0.00	71,778.00
01/07/2024	RC		26042864	varun.suryawanshi-3@oksbi-418333209315 Bank Transfer		0.00	50,000.00	21,778.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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