



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
KLB000050 - SUMEET DESHPANDE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2024	IN	TIBAN/46211482	42214182		VEENA SAJJANSHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	5,914.00
25/09/2024	IN	TIKER/45279770	41285373		MADHAVI DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	8,010.00
30/09/2024	IN	TIKER/45286425	41292025		MALIKAYYA GUTTEDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,48,36	11,827.00	0.00	19,837.00
13/10/2024	IN	TIKER/45307457	41314319		MEENAKSHI HIRMANATH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17,24,25	206.00	0.00	20,043.00
14/10/2024	IN	TIKER/45308621	41315720		DV KULKARNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	22,232.00
14/10/2024	IN	TIKER/45308624	41315723		DV KULKARNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	25,151.00
15/10/2024	IN	TIKER/45309329	41316482		PALLAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	27,247.00
						27,247.00	0.00	
						*Period Closing Bal.:		27,247.00