



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024  
KLB000185 - AMARNATH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2022	IN	SA2200279188	1278809		SURYA KANTH BIRADAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	14,947.00	0.00	14,947.00
02/11/2022	RC		6089568	Bank Transfer		0.00	14,947.00	0.00
07/02/2024	IN	TI/35319570	31445664		SARASWATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6	31,448.00	0.00	31,448.00
09/02/2024	IN	TI/35323198	31449291		CHANDRASHEKHAR GOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	39,286.00
11/02/2024	IN	TI/35326224	31452316		SHEETAL BIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	42,421.00
02/03/2024	RC		16155055	amarnath.6396-5@waaxis-406272308070 Bank Transfer		0.00	42,421.00	0.00
09/04/2024	IN	TIKER/45013114	41013037		DR TANUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
19/04/2024	IN	TIKER/45029071	41028894		CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,41,42,43,44,45,46,47,31,32,33,34 ,35,36,37	37,624.00	0.00	41,470.00
22/04/2024	IN	TIKER/45032405	41032213		J S PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	50,340.00
01/05/2024	IN	TIKER/45046172	41045906		BAPU GOUDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	59,210.00
02/05/2024	IN	TIKER/45047332	41047061		SULOCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	74,934.00
04/05/2024	IN	TIKER/45051646	41051359		ANIL NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,35,36,37	9,406.00	0.00	84,340.00
06/05/2024	IN	TIKER/45053549	41053253		SANDEEP PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,36	8,870.00	0.00	93,210.00
08/05/2024	RC		26018099	Bank Transfer		0.00	84,340.00	8,870.00

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14/05/2024	IN	TIKER/45067079	41067974		DEEPA GAITOND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45 , DENTCARE DMLS FULL METAL INLAY-14,44,45	6,063.00	0.00	14,933.00
15/05/2024	IN	TIKER/45067377	41068271		DR ANKITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	17,890.00
18/05/2024	IN	TIKER/45074061	41074886		USHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	26,760.00
25/05/2024	IN	TIKER/45084313	41085070		ANITA CHAVALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,46,47,48	29,785.00	0.00	56,545.00
07/06/2024	IN	TIKER/45104089	41105693		VISHNUKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	59,502.00
07/06/2024	IN	TIKER/45104502	41106100		GEETA BIRADAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	74,887.00
10/06/2024	IN	TIKER/45108568	41110139		AMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	80,801.00
11/06/2024	IN	TIKER/45109233	41110791		BAPURAO DESHMUKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26,27	8,870.00	0.00	89,671.00
14/06/2024	IN	TIKER/45114189	41115696		DR STEFFI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,46	5,914.00	0.00	95,585.00
27/06/2024	RC		26040730	dr.amarbiradar1@ybl-417908134857 Bank Transfer		0.00	56,545.00	39,040.00
01/07/2024	IN	TIKER/45141066	41142728		SUNITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	41,997.00
04/07/2024	RC		26044773	dr.amarbiradar@ybl-418655917275 Bank Transfer		0.00	39,040.00	2,957.00
09/07/2024	IN	TIKER/45154840	41156408		PALLAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	6,803.00
11/07/2024	IN	TIKER/45157641	41159204		AMARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	9,760.00
12/07/2024	IN	TIKER/45159347	41160909		CHANDRASHEKHAR NARKE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	18,869.00	0.00	28,629.00
13/07/2024	IN	TIKER/45161375	41162933		ARCHANA MATHPATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	34,543.00
15/07/2024	RT		141003428	ZIRC-SCH-JUN 24/1/BRUXCARE		0.00	2,957.00	31,586.00
25/07/2024	IN	TIKER/45180629	41183414		KAVITA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	37,500.00

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25/07/2024	IN	TIKER/45180355	41183140		MD MUKHEEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37,38	8,870.00	0.00	46,370.00
27/07/2024	IN	TIKER/45184781	41187739		RAMA BAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12,13,21 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	21,298.00	0.00	67,668.00
04/08/2024	IN	TIKER/45197648	41200820		HRITEEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	70,625.00
05/08/2024	RC		26061459	dr.amarbiradar1@ybl-421867385237 Bank Transfer		0.00	67,668.00	2,957.00
15/08/2024	RT		141004582	ZIRC-SCH-JUL 24/2/BRUXCARE		0.00	5,914.00	-2,957.00
16/08/2024	IN	TIKER/45218544	41221678		DR DEEPIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	0.00
03/09/2024	IN	TIBAN/46210453	42212843		SURYAKANTH BIRADAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	27,556.00	0.00	27,556.00
12/09/2024	IN	TIKER/45260555	41265289		INAYATALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	30,513.00
01/10/2024	IN	TIKER/45288312	41293903		DR POOJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	33,470.00
01/10/2024	IN	TIKER/45288519	41294108		LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	36,427.00
05/10/2024	IN	TIKER/45295740	41302308	DISC 79/10%/FIRST ALIGNER/3223	DR SANGMESH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	30,463.00	0.00	66,890.00
08/10/2024	IN	TIKER/45299688	41306559		HAVGIRAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,36	5,914.00	0.00	72,804.00
29/10/2024	JE	848942	3287699			27,556.00	0.00	100,360.00
29/10/2024	JE	848942	3287699			0.00	27,556.00	72,804.00
29/10/2024	RC		26103579	dr.amarbiradar@ybl-486554043752 Bank Transfer		0.00	50,000.00	22,804.00
13/11/2024	RC		26111516	9535319296@ibl-288242466835 Bank Transfer		0.00	22,804.00	0.00
14/11/2024	IN	TIKER/45354632	41363053		PRIYANKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	8,001.00
18/11/2024	IN	TIKER/45359835	41368878		DR FARAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	11,078.00
19/11/2024	IN	TIKER/45362199	41371374		HANMANTHAPPA NELGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	14,155.00
20/11/2024	IN	TIKER/45362582	41371762		MICHAEL JASMINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	17,232.00
21/11/2024	IN	TIKER/45364262	41373547		SRIMANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,48	6,153.00	0.00	23,385.00

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02/12/2024	IN	TIKER/45381430	41391380		VENKATESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	26,462.00
02/12/2024	IN	TIKER/45382250	41392240		SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,46	6,153.00	0.00	32,615.00
						<b>446,807.00</b>	<b>414,192.00</b>	
							*Period Closing Bal.:	32,615.00