



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 11/07/2024
KL B000185 - AMARNATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						48,800.00	95,585.00	
						*Period Closing Bal.:		9,760.00