



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/08/2024
KLB000185 - AMARNATH

							*Period Opening Bal.:	56,545.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45180355	41183140		MD MUKHEEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37,38	8,870.00	0.00	40,456.00
25/07/2024	IN	TIKER/45180629	41183414		KAVITA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	46,370.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
16/08/2024	IN	TIKER/45218544	41221678		DR DEEPIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	5,914.00
						115,579.00	166,210.00	
							*Period Closing Bal.:	5,914.00