



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 22/06/2024
KLB000185 - AMARNATH

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
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	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						222,346.00	126,761.00	
							*Period Closing Bal.:	95,585.00