



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 31/05/2024
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 | |

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|-------------|---------|----------------|----------|---------|--|-------------------|-----------------------|-----------|
| 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 |
| | | | | | | 183,306.00 | 126,761.00 | |
| | | | | | | | *Period Closing Bal.: | 56,545.00 |