



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/07/2024  
KLB000185 - AMARNATH

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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
						<b>250,550.00</b>	<b>182,882.00</b>	
							*Period Closing Bal.:	67,668.00