



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
MGR000976 - SHILPA PRABHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,776.00
01/02/2024	IN	TI/35312071	31438165		LAKSHMI NAIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	16,865.00
01/02/2024	IN	TI/35312236	31438330		VINAYAK N NAIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	18,228.00
02/02/2024	IN	TI/35313263	31439358		RAMACHANDRA SHETTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	19,591.00
04/02/2024	IN	TI/35315556	31441649		HARISH KANKONKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,159.00
05/02/2024	IN	TI/35316439	31442533		CHAYA GOUDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	22,547.00
05/02/2024	IN	TI/35316705	31442797		PRATAP KURLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,115.00
08/02/2024	IN	TI/35322628	31448718		SHREENIDHI GAONKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	26,841.00
08/02/2024	RC		16144164	prabhudactor@paytm-403940613482 Bank Transfer		0.00	12,776.00	14,065.00
10/02/2024	IN	TI/35324913	31451006		PREMA LAXMESHWAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	15,428.00
12/02/2024	IN	TI/35327640	31453732		CHETANA SHEDGERI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	16,791.00
24/02/2024	IN	TI/35347245	31473307		SHARADA NAIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	18,154.00
						18,154.00	12,776.00	
						*Period Closing Bal.:		18,154.00