



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
MUM000368 - JUDY THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,406.00
04/04/2024	IN	TIKER/45005485	41005452		SIMRAN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,974.00
09/04/2024	IN	TIKER/45013283	41013206		JOYCE LEWIS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,46	5,914.00	0.00	16,888.00
10/04/2024	RC		26004661	Bank Transfer		0.00	9,406.00	7,482.00
19/04/2024	IN	TIKER/45028375	41028206		RAJMOHINI DHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	10,617.00
19/04/2024	IN	TIKER/45028481	41028312		KATHRINE JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	13,574.00
19/04/2024	IN	TIKER/45028634	41028464		NITHIYANANDHI G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	19,488.00
19/04/2024	IN	TIKER/45029528	41029346		VIOLA D CRUZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,056.00
23/04/2024	IN	TIKER/45034768	41034558		VINAYAK GAWADE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	26,970.00
25/04/2024	IN	TIKER/45038464	41038230		VIDYA GAWADE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	29,927.00
26/04/2024	IN	TIKER/45040378	41040141		SHREEKANT BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	34,630.00
29/04/2024	IN	TIKER/45043271	41043028		REKHA ARATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	36,198.00
						36,198.00	9,406.00	
						*Period Closing Bal.:		36,198.00