



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024  
MUM001104 - MADHAVI JADHAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,827.00
03/04/2024	RC		26001589	Bank Transfer		0.00	16,183.00	20,644.00
06/04/2024	IN	TIKER/45010742	41010681		SUMITRA JANGID TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST QUARTER ARCH-11,12,13,21,22,23	3,730.00	0.00	24,374.00
09/04/2024	IN	TIKER/45014521	41014432		LAKSHMI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	25,942.00
16/04/2024	IN	TIKER/45023284	41023153		LALITA KAMATHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,038.00
26/04/2024	RC		26012594	Bank Transfer		0.00	10,000.00	18,038.00
30/04/2024	IN	TIKER/45044229	41043978		RASHMI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,28	3,135.00	0.00	21,173.00
08/05/2024	IN	TIKER/45057768	41058708		AJAY YADAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	21,903.00
11/05/2024	IN	TIKER/45062870	41063781		MADHAVI PANDYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	23,462.00
14/05/2024	IN	TIKER/45065569	41066469		GAURANG SONIGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	28,165.00
14/05/2024	IN	TIKER/45065739	41066638		KRISHNA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	37,599.00
20/05/2024	IN	TIKER/45076017	41076832		SUBHASH SAWARKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	56,468.00
20/05/2024	IN	TIMUM/46800613	42800620		MITESH NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,564.00
07/06/2024	IN	TIKER/45103537	41105146		DR SNEHAL PALANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	60,132.00
						<b>49,488.00</b>	<b>26,183.00</b>	
						*Period Closing Bal.:		60,132.00