



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
MUM002095 - ANAND KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	24,890.00
01/07/2024	IN	TIKER/45141375	41143033		SUBHASH SHUKLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	25,914.00
01/07/2024	IN	TIKER/45142080	41143713		YASHODA PATIL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,46	206.00	0.00	26,120.00
04/07/2024	RC		26045459	Bank Transfer		0.00	24,890.00	1,230.00
04/07/2024	IN	TIKER/45146619	41148199		SANRACHANA YADAV IPS EMAX CAD STAINING CROWN-47	4,447.00	0.00	5,677.00
05/07/2024	IN	TIKER/45149504	41151084		JAIMANGAL SINHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	13,215.00
08/07/2024	IN	TIKER/45152717	41154288		GANPAT KADAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	15,184.00
09/07/2024	IN	TIKER/45154618	41156186		J H KOHLI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	18,019.00
15/07/2024	IN	TIKER/45164186	41165744		DHEERAJ YADAV IPS EMAX CAD STAINING ENDOCROWN-46	5,161.00	0.00	23,180.00
17/07/2024	IN	TIKER/45167413	41168969		YASHODA PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	30,718.00
20/07/2024	IN	TIKER/45172837	41174383		CHAITANYA KULKARNI IPS EMAX CAD STAINING CROWN-46	4,447.00	0.00	35,165.00
26/07/2024	IN	TIKER/45182041	41185004		VIJAY KAKKAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,733.00
26/07/2024	IN	TIKER/45182079	41185042		SUDESHNA SENGUPTA IPS EMAX CAD STAINING CROWN-46	4,447.00	0.00	41,180.00
30/07/2024	IN	TIKER/45188877	41192061		DR JAIMANGAL SINHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 ,34	3,396.00	0.00	44,576.00
31/07/2024	IN	TIKER/45190716	41193900		NISHA SAGOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,144.00
						<b>46,144.00</b>	<b>24,890.00</b>	
							*Period Closing Bal.:	46,144.00