



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 10/12/2024
MUM002728 - SHRIKANT MADNE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,704.00
04/12/2024	IN	TIKER/45384722	41394787		VIDYADHAR GHORPADE IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	53,644.00
04/12/2024	RC		26124904	Bank Transfer		0.00	36,789.00	16,855.00
04/12/2024	JE	231514	3394326			21,840.00	0.00	38,695.00
04/12/2024	JE	231514	3394326			0.00	21,840.00	16,855.00
05/12/2024	IN	TIKER/45386119	41396183		SHREYAS KUDALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,26,47	9,693.00	0.00	26,548.00
05/12/2024	IN	TIKER/45387107	41397171	45375259 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SUVARANA KAMBLE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	30,747.00
05/12/2024	RT	41384971	141007846	DC-115/TIKER/45375259/6981/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,981.00	23,766.00
10/12/2024	IN	TIKER/45393320	41403589		SHREYAS KUDALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	26,997.00
10/12/2024	RT	41386271	141007940	DC-159/TIKER/45376480/11130/PUSHPA MADAM/ABUTMENT REPLACE		0.00	11,130.00	15,867.00
						41,903.00	76,740.00	
						*Period Closing Bal.:		15,867.00