



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/02/2024 To Date : 25/03/2024
MUM003557 - AMOL NAGARKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,342.00
28/02/2024	IN	TI/35353033	31479093	DISC 69/15% DISCOUNT	HRISHIKESH PATHAK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	38,378.00	0.00	55,720.00
28/02/2024	IN	TI/35353673	31479733		SUTATA V KAREKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	58,446.00
01/03/2024	RC		16158859	Bank Transfer		0.00	11,054.00	47,392.00
07/03/2024	IN	TI/35364351	31490430		RAHUL ASWARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,488.00
						43,200.00	11,054.00	
						*Period Closing Bal.:		49,488.00