



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/03/2024 To Date : 17/04/2024
MUM004017 - PANKAJ KARKHANIS

							*Period Opening Bal.:	1,568.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35378597	31504694		CHAYYA ZENDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,664.00
21/03/2024	IN	TI/35387249	31513351		JITENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,232.00
22/03/2024	IN	TI/35387427	31513535		VAISHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	9,935.00
22/03/2024	IN	TI/35387468	31513576		HARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	14,099.00
22/03/2024	IN	TI/35388692	31514799		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	15,667.00
26/03/2024	IN	TI/35394310	31520409		SANDEEP MHATRE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,235.00
26/03/2024	IN	TI/35394827	31520924		MANASI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	21,938.00
27/03/2024	IN	TI/35395050	31521147		ROSHAN SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,506.00
02/04/2024	IN	TIKER/45001709	41001703		POOJA NADKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	25,074.00
02/04/2024	IN	TIKER/45003370	41003349		SHARMILA SAWANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,642.00
06/04/2024	IN	TIKER/45009778	41009724		HEMA TELKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	29,376.00
09/04/2024	IN	TIKER/45013560	41013477		ARACHANA MADGAUDA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	30,287.00
09/04/2024	IN	TIKER/45013184	41013107		ROHIT PATDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	31,855.00
10/04/2024	IN	TIKER/45014942	41014852		DEEPAK GAITONDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	34,990.00
10/04/2024	IN	TIKER/45015650	41015559		RANJANA KULKARNI IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	37,816.00
10/04/2024	IN	TIKER/45015808	41015717		SEEMA KURSIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	39,384.00
10/04/2024	IN	TIKER/45016146	41016055		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,952.00

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11/04/2024	IN	TIKER/45016914	41016817		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,520.00
12/04/2024	IN	TIKER/45018044	41017944		HEMA TELKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	44,489.00
12/04/2024	IN	TIKER/45018618	41018512		S R GADGIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	46,057.00
12/04/2024	IN	TIKER/45019007	41018898		PURVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,625.00
16/04/2024	IN	TIKER/45022913	41022785		PURNIMA PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,193.00
16/04/2024	IN	TIKER/45022938	41022810		ARACHANA MADGAUDA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	49,849.00
						48,281.00	0.00	
							*Period Closing Bal.:	49,849.00