



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/03/2024 To Date : 31/03/2024  
MUM004017 - PANKAJ KARKHANIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
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
						<b>21,938.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,506.00