



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/08/2024 To Date : 25/10/2024
MUM004084 - ASHISH BHADANE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
06/09/2024	IN	TIMUM/46803404	42803564		SUPRIYA VAZALWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	2,776.00
24/09/2024	JE		3211146			0.00	1,388.00	1,388.00
24/09/2024	JE	841343	3217021			1,388.00	0.00	2,776.00
24/09/2024	JE	841343	3217021			0.00	1,388.00	1,388.00
26/09/2024	IN	TIMUM/46803887	42804047		NILESH JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	7,675.00
27/09/2024	IN	TIMUM/46803957	42804117		SHRIKANT PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,45,46,47,34,35 ,36	14,671.00	0.00	22,346.00
21/10/2024	IN	TIMUM/46804731	42804901		RAKHI BHAGWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	24,530.00
						25,918.00	2,776.00	
						*Period Closing Bal.:		24,530.00