



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 04/04/2024
PND000571 - KIRTI ANDHARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,017.00
01/02/2024	IN	TI/35311125	31437221		SADHNA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	4,974.00
01/02/2024	IN	TI/35311376	31437471		SANTHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	14,408.00
06/02/2024	RC		16142569	drkrstatish@okaxis-440356369113 Bank Transfer		0.00	2,957.00	11,451.00
06/02/2024	RC		16142909	8329389716@ybl-403748680332 Bank Transfer		0.00	9,434.00	2,017.00
21/02/2024	IN	TI/35342399	31468468		DAYANITHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,585.00
06/03/2024	IN	TI/35363653	31489720		DAYANITHI DENTCARE NOVA L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,25,26,27	10,492.00	0.00	14,077.00
09/03/2024	IN	TI/35367196	31493275		UMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	14,283.00
15/03/2024	RC		16161565	Cash Cash Amount Received		0.00	10,000.00	4,283.00
15/03/2024	IN	TI/35378106	31504181		DAYANITHI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27	1,489.00	0.00	5,772.00
15/03/2024	IN	TI/35378165	31504240	NOCODE - 21. 164 TEETH SET BY DR - 120 HOD DR MERLIN DP 3255	DAYANITHI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27	1,363.00	0.00	7,135.00
15/03/2024	RT	31504181	131011074	SD/AMOUNT CHANGE		0.00	1,489.00	5,646.00
19/03/2024	IN	TI/35382907	31509007		GEETHA 3D PRINTED CAST QUARTER ARCH-13,23 , METAL HOUSING PER UNIT-13,23 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-13,23	10,563.00	0.00	16,209.00
						38,072.00	23,880.00	
						*Period Closing Bal.:		16,209.00