



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/04/2024
PND000571 - KIRTI ANDHARE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 16,209.00 |
| 05/04/2024 | IN | TIKER/45008156 | 41008110 | | UMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 4,832.00 | 0.00 | 21,041.00 |
| 08/04/2024 | IN | TIKER/45011417 | 41011353 | | DINKER PAI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 22,427.00 |
| 08/04/2024 | IN | TIKER/45012008 | 41011938 | | SUDESAN ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 12,189.00 | 0.00 | 34,616.00 |
| 09/04/2024 | IN | TIKER/45014171 | 41014085 | | MURALI DHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 40,906.00 |
| 11/04/2024 | RC | | 26004441 | dinker.3404-4@waaxis-410269645531 Bank Transfer | | 0.00 | 1,386.00 | 39,520.00 |
| | | | | | | 24,697.00 | 1,386.00 | |
| | | | | | | *Period Closing Bal.: | | 39,520.00 |