



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 27/04/2024
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
19/04/2024	RC		26008682	Cash Cash Amount Received		0.00	39,500.00	20.00
						24,697.00	40,886.00	
						*Period Closing Bal.:		20.00