



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/08/2024
PNE000060 - AJIT JADHAV

							*Period Opening Bal.:	10,904.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	IN	TI/35273092	31397864		MAGCHADA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	13,630.00
05/01/2024	IN	TI/35272573	31397366		DIPTI MOHILE DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25	714.00	0.00	14,344.00
09/01/2024	IN	TI/35277891	31402542		RAJESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	18,433.00
11/01/2024	IN	TI/35281200	31405716		CHETANA BHANGE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	19,796.00
13/01/2024	IN	TI/35285061	31409388		VANI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	21,892.00
13/01/2024	IN	TI/35285066	31409393		KANCHAN KARVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,988.00
13/01/2024	IN	TI/35285297	31409593		ISHITA CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,084.00
15/01/2024	IN	TI/36500477	31411782		SUREKHA KONDE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	32,899.00
15/01/2024	IN	TI/36500963	31412267		TANVAY RANE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	35,625.00
19/01/2024	RC		16135064	Bank Transfer		0.00	10,904.00	24,721.00
20/01/2024	IN	TI/35293501	31419600		HEMENT PANDIT DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	25,435.00
22/01/2024	IN	TI/35295136	31421231		SHARADHA JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	29,627.00
23/01/2024	IN	TI/35297153	31423251		SUDHA KORKE DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	7,529.00	0.00	37,156.00
27/01/2024	IN	TI/35303652	31429742		SHEETAL KOTHARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	37,870.00
29/01/2024	IN	TI/35305468	31431557		RAHUL MAYEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	39,966.00

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01/02/2024	IN	TI/35311565	31437660		VIKRAM BELGAVOMKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	41,329.00
02/02/2024	RC		16141265	Bank Transfer		0.00	39,966.00	1,363.00
05/02/2024	IN	TI/35316742	31442834		RUTA DIGIKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	2,726.00
06/02/2024	IN	TI/35317807	31443901		RAJANI KHADASE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	4,089.00
07/02/2024	IN	TI/35320501	31446594		SHRUTI KALE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	8,178.00
13/02/2024	IN	TI/35328921	31455010		HARSHADA NIJSUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	14,993.00
17/02/2024	IN	TI/35336016	31462089		RATNAKANT DESHPANDE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	16,356.00
19/02/2024	IN	TI/35338706	31464777		SARWAL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	18,771.00
21/02/2024	IN	TI/35342209	31468278		SHRIYASH GUPTA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	19,485.00
22/02/2024	IN	TI/35344109	31470177		KULBIR SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	20,848.00
23/02/2024	IN	TI/35345220	31471286		SUNIL SALOKHE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	27,663.00
23/02/2024	IN	TI/35345917	31471981		ASHISH SATHAYE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	29,026.00
26/02/2024	IN	TI/35349219	31475281		VASANTI MANOJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	30,389.00
03/03/2024	IN	TI/35359182	31485252		SHRUTI KALE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	5,123.00	0.00	35,512.00
04/03/2024	IN	TI/35359751	31485822		AJJU ANTONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	36,875.00
06/03/2024	IN	TI/35362894	31488961		SHRUTI KALE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	4,594.00	0.00	41,469.00
06/03/2024	IN	TI/35363413	31489480		SHRIYASH GUPTA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35	714.00	0.00	42,183.00
09/03/2024	IN	TI/35368041	31494120		SUDHA KORKE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	48,998.00

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12/03/2024	IN	TI/35372721	31498795		RAJESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	53,087.00
14/03/2024	RC		16160598	dr.ajitjadhav21@okaxis-444014560793 Bank Transfer		0.00	30,389.00	22,698.00
15/03/2024	IN	TI/35377266	31503345		NEELA AVADHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,794.00
15/03/2024	IN	TI/35377726	31503804		SUGANDHI ASHOK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	26,157.00
18/03/2024	IN	TI/35380662	31506761		NEHA THAPA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	26,871.00
04/04/2024	RC		26001990	dr.ajitjadhav21@okhdfcbank-40954068406 7		0.00	26,871.00	0.00
17/04/2024	IN	TIKER/45025841	41025691		ASHA RAGAIWA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00
17/04/2024	IN	TIKER/45024926	41024780		GAURAV SURYAGANDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	3,459.00
17/04/2024	IN	TIKER/45024909	41024765		SAMDESH SAWANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,555.00
18/04/2024	IN	TIKER/45027034	41026874		PRIYA PACHAVANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,651.00
03/05/2024	IN	TIKER/45049327	41049053		SEEMA PARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,747.00
04/05/2024	IN	TIKER/45051131	41050847		VISHAKHA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	13,939.00
04/05/2024	IN	TIKER/45051572	41051285		ASHUTOSH AMBERKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	16,035.00
07/05/2024	RC		26017705	Bank Transfer		0.00	7,651.00	8,384.00
10/05/2024	RC		26018365	dr.ajitjadhav21@oksbi-413171102034 Bank Transfer		0.00	7,651.00	733.00
14/05/2024	IN	TIKER/45066313	41067209		SHUBHANGI SALOKHE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	2,096.00
23/05/2024	IN	TIKER/45080873	41081653		KAVITA PHALAKE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	3,459.00
27/05/2024	IN	TIKER/45086668	41087412		SUNIL SETH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	6,185.00
29/05/2024	IN	TIKER/45089502	41090231		DILIP MULYE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	13,000.00

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15/06/2024	IN	TIKER/45116925	41118389		VAISHALI KESHEVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,096.00
15/06/2024	IN	TIKER/45117285	41118743		YASHODHAN VIPRADAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	16,459.00
16/06/2024	IN	TIKER/45118149	41119600		APARNA DAMBE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	20,651.00
16/06/2024	IN	TIKER/45118484	41119932		ROHIT PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,747.00
18/06/2024	RC		26036798	dr.ajitjadhav21@okaxis-417007435576 Bank Transfer		0.00	20,651.00	2,096.00
21/06/2024	IN	TIKER/45126382	41128245		D B NIMBALKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	3,459.00
21/06/2024	IN	TIKER/45125342	41127231		KALYANI PATKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,555.00
24/06/2024	IN	TIKER/45129196	41131031		ANKUR JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,651.00
01/07/2024	IN	TIKER/45140765	41142427		SHARAD GODBOLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	11,843.00
04/07/2024	RC		26045396	dr.ajitjadhav21@okaxis-455233630352 Bank Transfer		0.00	7,651.00	4,192.00
17/07/2024	IN	TIKER/45167854	41169409		D B NIMBALKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	5,555.00
18/07/2024	IN	TIKER/45169733	41171283		VARSHA MULYE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	6,918.00
21/07/2024	IN	TIKER/45174499	41176043		UPASANI SWANADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	11,110.00
03/08/2024	IN	TIKER/45195651	41198826		ASHOK R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	12,473.00
06/08/2024	RC		26062398	dr.ajitjadhav21@okaxis-458571090194 Bank Transfer		0.00	11,110.00	1,363.00
08/08/2024	IN	TIKER/45204444	41207595		ABHIMANYA CHINCHMALATPURE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	2,726.00
12/08/2024	IN	TIKER/45210309	41213450		HEMCHANDRA KABRE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35	8,050.00	0.00	10,776.00
15/08/2024	IN	TIKER/45215799	41218936		HEMCHANDRA KABRE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35	7,219.00	0.00	17,995.00
22/08/2024	IN	TIMUM/46803004	42803159		AMAR PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	20,091.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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