



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/02/2024 To Date : 12/07/2024
PNE000350 - ANIKET JOGDAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,927.00
06/03/2024	IN	TI/35363860	31489927		AKANKSHA TALEKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21,22	15,385.00	0.00	28,312.00
07/03/2024	IN	TI/35365374	31491452	GINGIVA STUMP	SHRAVANI PATHRIKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21,22	15,385.00	0.00	43,697.00
22/05/2024	RC		26025009	Bank Transfer		0.00	25,000.00	18,697.00
14/06/2024	RC		26037370	Bank Transfer		0.00	18,000.00	697.00
24/06/2024	IN	TIKER/45130221	41132050		SHARVANI KULKARNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21,22	15,385.00	0.00	16,082.00
09/07/2024	IN	TIKER/45154824	41156392		MEGHANA GALANDE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-22	3,846.00	0.00	19,928.00
						50,001.00	43,000.00	
						*Period Closing Bal.:		19,928.00