



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
PNE000369 - GANESH

							*Period Opening Bal.:	52,309.25
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046585	41046317		DEEPIKA BHARSAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	52,488.25
03/05/2024	IN	TIKER/45049239	41048965		SARTHAK SHINDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , IPS EMAX PRESS STAINING VENEER-13	12,260.00	0.00	64,748.25
07/05/2024	IN	TIKER/45055214	41055755		JYOTSNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	67,164.25
07/05/2024	IN	TIKER/45055473	41056008		MOHAMMED ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,24,27	9,693.00	0.00	76,857.25
09/05/2024	IN	TIKER/45060058	41060983		SANDHYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,44,45,46,47	7,277.00	0.00	84,134.25
14/05/2024	IN	TIKER/45066516	41067412		JAIMOL SAMSON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	86,550.25
15/05/2024	RC		26020890	Cash Amount Received		0.00	480.00	86,070.25
15/05/2024	IN	TIKER/45067512	41068405		RIDDHI BHOYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	88,166.25
17/05/2024	IN	TIKER/45072067	41072902		SUNIL MADAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,41,42,43,44, 45,46,47,31,32,33,34,35,36,37	8,448.00	0.00	96,614.25
22/05/2024	IN	TIKER/45078773	41079571		SUREKHA SETHIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	10,051.00	0.00	106,665.25
23/05/2024	321		1160702			0.00	0.25	106,665.00
24/05/2024	IN	TIKER/45083394	41084157		VIDUSHI SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	108,053.00
25/05/2024	RC		26026271	Bank Transfer		0.00	25,000.00	83,053.00
30/05/2024	IN	TIKER/45092161	41092872		SHRISH DESHPANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	84,441.00

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30/05/2024	IN	TIKER/45092435	41093145		ANJALI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26	4,491.00	0.00	88,932.00
31/05/2024	IN	TIKER/45093413	41094117		FAIZAN HAIDER IPS EMAX PRESS STAINING CROWN-23	2,826.00	0.00	91,758.00
						64,929.00	25,480.25	
						*Period Closing Bal.:		91,758.00