



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
PNE000373 - VISHAL S MUGAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,360.00
02/07/2024	IN	TIKER/45143621	41145208		ANUJA PHAPALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,231.00	0.00	9,591.00
06/07/2024	RC		26046673	Bank Transfer		0.00	6,360.00	3,231.00
09/07/2024	IN	TIKER/45153822	41155392		PRAMILA DESHKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	7,156.00
09/07/2024	IN	TIKER/45154047	41155617		BHAWRI CHAUDHARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,34,35,36 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,34,35,36	732.00	0.00	7,888.00
15/07/2024	IN	TIKER/45164141	41165699		LALAN PRASAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	9,857.00
17/07/2024	IN	TIKER/45166997	41168553		MADAN PATWARDHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	12,370.00
17/07/2024	IN	TIKER/45167443	41168999		BHAWRI CHAUDHARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	15,076.00	0.00	27,446.00
29/07/2024	IN	TIKER/45187268	41190219		BHAWRI CHAUDHARI DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,258.00	0.00	32,704.00
30/07/2024	IN	TIKER/45189004	41192188	45154047 BILL CREDIT NOTE FOR UPPER BITE REPEAT	BHAWRI CHAUDHARI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,34,35,36	309.00	0.00	33,013.00
30/07/2024	RT	41155617	141003760	JL-431/TIKER/45154047/732/DAYAL SIR/UPPER REPEAT WORK		0.00	732.00	32,281.00
						33,013.00	7,092.00	
						*Period Closing Bal.:		32,281.00