



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024  
PNE000480 - VIDDESH PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,924.00
15/02/2024	IN	TI/35333355	31459432		ANUIT A FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 , TEMPORARY/PROVISIONAL FULL JAW PUTTY INDEX-11,12,13,21,22,23	2,186.00	0.00	15,110.00
23/02/2024	RC		16150975	viddeshpatil@okicici-442046555210 Bank Transfer		0.00	424.00	14,686.00
24/02/2024	IN	TI/35347217	31473279		DIPALI BHALERAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	19,389.00
24/02/2024	RC		16153363	Dr Viddesh 12500/- Cash Amount Received		0.00	12,500.00	6,889.00
28/02/2024	IN	TI/35353739	31479799		DIPALI BHALERAO OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	9,218.00	0.00	16,107.00
						<b>16,107.00</b>	<b>12,924.00</b>	
						*Period Closing Bal.:		16,107.00