



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
PNE000579 - A KALE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	47,096.00
04/06/2024	IN	TIKER/45098894	41100558		VIJAYALAKSHMI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	48,664.00
05/06/2024	IN	TIKER/45101316	41102951		NANDINI PODDAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	52,510.00
07/06/2024	RC		26031403	dentalclinicaundh@icici-415903946398 Bank Transfer		0.00	42,386.00	10,124.00
07/06/2024	IN	TIKER/45104657	41106254		DR M G DEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,692.00
08/06/2024	IN	TIKER/45105973	41107562		SONAL DEDHIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	12,716.00
08/06/2024	IN	TIKER/45106455	41108042		VAISHALI KHANSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	16,562.00
14/06/2024	IN	TIKER/45115348	41116819		MAIRA CHITNIS 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	18,526.00
14/06/2024	IN	TIKER/45115646	41117116		HEMA GADGIL 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	20,085.00
16/06/2024	IN	TIKER/45118677	41120124		GUNJAN INDULKAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21	936.00	0.00	21,021.00
17/06/2024	IN	TIKER/45119589	41121458		PRABHA CHAPHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,589.00
24/06/2024	IN	TIKER/45129584	41131419		HEMA GADGIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	23,224.00
27/06/2024	IN	TIKER/45134933	41136697		NIRMALA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	27,416.00
27/06/2024	IN	TIKER/45135637	41137385		PURNIMA KOPPIKAR DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-14,15,24 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,24	4,070.00	0.00	31,486.00
28/06/2024	IN	TIKER/45137419	41139121		ANU WAKHLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,054.00
						<b>28,344.00</b>	<b>42,386.00</b>	
							*Period Closing Bal.:	33,054.00