



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 23/06/2024
PNE000659 - AMOL SALE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/01/2024	IN	TI/35281487	31405984		KANISHKA RANAWARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
26/01/2024	IN	TI/35302521	31428610		MAYUR CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
26/01/2024	IN	TI/35302530	31428619		RAJU KATRAVATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
08/03/2024	RC		16158615	Bank Transfer		0.00	6,288.00	0.00
25/03/2024	IN	TI/35391376	31517479		KIRTI NARHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
25/03/2024	IN	TI/35392918	31519020		POOJA MORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27	4,192.00	0.00	6,288.00
27/04/2024	RC		26012712	Bank Transfer		0.00	4,192.00	2,096.00
28/04/2024	IN	TIKER/45042378	41042139		SUDHIR JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
14/05/2024	IN	TIKER/45065588	41066488		TAUSIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
17/05/2024	IN	TIKER/45070983	41071834		RAGHU OLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	12,575.00
20/05/2024	IN	TIKER/45076150	41076963		JASPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	14,671.00
21/05/2024	RC		26023886	Bank Transfer		0.00	2,096.00	12,575.00
24/05/2024	RT	31517479	141001813	AP1727/TI/35391376/2096/APPROVED BY COO/ WORK RETURNED DUE TO FITTING		0.00	2,096.00	10,479.00
07/06/2024	IN	TIKER/45103755	41105361		SUNITA DEVASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,575.00
18/06/2024	IN	TIKER/45119853	41121722		ANUJA TIRMALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,671.00
						29,343.00	14,672.00	
						*Period Closing Bal.:		14,671.00