



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
PNE001129 - DR.DONGRES DENTAL & ORTHODONTIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,059.00
06/07/2024	IN	TIKER/45151285	41152856		VIJAY MUDKAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	13,627.00
17/07/2024	IN	TIKER/45167667	41169222		SHIVANI BHOSLE HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	15,005.00
18/07/2024	IN	TIKER/45169947	41171496		SAMEER BADHADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	18,140.00
19/07/2024	IN	TIKER/45170515	41172064		SANGHAMITRA GAJGHATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	21,275.00
23/07/2024	IN	TIKER/45177022	41179811		VANDANA GAIKWAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25	9,406.00	0.00	30,681.00
29/07/2024	IN	TIKER/45187479	41190430		SANDIP KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	32,249.00
29/07/2024	IN	TIKER/45187485	41190436		AMIT DHERE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	35,384.00
						23,325.00	0.00	
						*Period Closing Bal.:		35,384.00