



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 06/04/2024 To Date : 06/05/2024**  
**PNE001144 - AMIT CHAUDHARI MDS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/04/2024	RT		141000466	ZIRC SCH MAR-24/13/BRUXCARE		0.00	38,438.00	-38,438.00
15/04/2024	RT	141000466	141000585	ZIRC SCH MAR-24/13/BRUXCARE Based On A/R Credit Memos 141000466.		38,438.00	0.00	0.00
15/04/2024	RT		141000673	ZIRC SCH MAR-24/13/BRUXCARE		0.00	2,957.00	-2,957.00
19/04/2024	IN	TIKER/45028611	41028441		ASHWINI KULKARNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	-2,534.00
20/04/2024	IN	TIKER/45030380	41030194		SANJAY KULKARNI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	611.00
26/04/2024	IN	TIKER/45039374	41039137		KIRAN GUNJAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	4,457.00
30/04/2024	IN	TIKER/45044697	41044443		RESHMA JADHAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	7,602.00
02/05/2024	IN	TIKER/45047800	41047528		ASHNIT JAKKAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	4,191.00	0.00	11,793.00
						<b>53,188.00</b>	<b>41,395.00</b>	
						*Period Closing Bal.:		11,793.00