



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 28/07/2024**  
**PNE001211 - KAVITA RUDAGI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,026.00
08/06/2024	RT	41065031	141002207	ap-2264/tiker/45064125/2096/w/return/co o		0.00	2,096.00	32,930.00
27/06/2024	RC		26041375	Bank Transfer		0.00	15,000.00	17,930.00
28/06/2024	IN	TIMUM/46801619	42801651		MUSKAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,026.00
28/06/2024	IN	TIMUM/46801620	42801652		VINAY CHOUDHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	24,218.00
29/06/2024	IN	TIKER/45139797	41141466		ANIKET MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,786.00
29/06/2024	IN	TIMUM/46801640	42801673		PADMESH KUMBHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,882.00
29/06/2024	RC		26043023	Bank Transfer		0.00	15,837.00	12,045.00
29/06/2024	JE	810508	2932598			2,096.00	0.00	14,141.00
29/06/2024	JE	810508	2932598			0.00	2,096.00	12,045.00
16/07/2024	RT		141003245	JL-279/TIKER/45015813/2783/PUSHPA MADAM/ABUTMENT REPLACE		0.00	2,783.00	9,262.00
19/07/2024	IN	TIKER/45172198	41173745		ABHISHEK BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,358.00
26/07/2024	IN	TIKER/45183336	41186297		SHOBHA BODADE IPS EMAX PRESS STAINING ONLAY-16,26	5,651.00	0.00	17,009.00
						<b>19,795.00</b>	<b>37,812.00</b>	
						*Period Closing Bal.:		17,009.00