



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 30/06/2024
PNE001211 - KAVITA RUDAGI

							*Period Opening Bal.:	5,875.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2023	RC		16031478	Bank Transfer		0.00	5,875.00	0.00
16/06/2023	IN	SA2300092466	31101639		SACHIN GHALE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	2,258.00
17/06/2023	IN	SA2300093991	31103732		JYOTI PATOLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,216.00
17/06/2023	IN	SA2300093860	31103601		ANISHA GOPINATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	6,174.00
01/07/2023	IN	SA2300111283	31125438		SHOBHA MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	8,132.00
01/07/2023	IN	SA2300110972	31125128		PURNIMA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	10,090.00
03/07/2023	IN	SA2300112227	31127181		ABHIJIT TAMBE 19a.M L S CROWN/BRIDGE-34 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	8,316.00	0.00	18,406.00
04/07/2023	IN	SA2300113905	31129500		AKSHAY ADHIKARI 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	20,863.00
04/07/2023	IN	SA2300113881	31129476		MANOJ PATOLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17 ,47	6,271.00	0.00	27,134.00
05/07/2023	IN	TI/35016513	31132116		SANKET ARDEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS STAINING ONLAY-46	4,921.00	0.00	32,055.00
06/07/2023	RC		16043940	Bank Transfer		0.00	6,174.00	25,881.00
08/07/2023	IN	SA2300117717	31136199		BALASAHEB MADANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	27,977.00
11/07/2023	IN	SA2300118762	31139653		SHASHIKALA DESHMUKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,073.00
18/07/2023	IN	SA2300122053	31150440		KIRAN ABHALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 ,16	4,192.00	0.00	34,265.00
19/07/2023	IN	SA2300122461	31152083		ASHWINI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	36,361.00
19/07/2023	IN	SA2300122436	31152059		SANTOSH CHINCHOLI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36 ,46	3,503.00	0.00	39,864.00

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20/07/2023	IN	TI/35031962	31154932		ASHWINI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	41,960.00
25/07/2023	IN	TI/35039225	31162993		PRABHAT BARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	45,095.00
25/07/2023	IN	TI/35038851	31162620		ROHIT CHAVAN IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	47,921.00
26/07/2023	IN	TI/35040392	31164261		RAGUL PUSHPARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	50,017.00
30/07/2023	IN	SA2300123977	31170562		SANTOSH CHINCHOLI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36 ,46	1,523.00	0.00	51,540.00
16/08/2023	RC		16062880	Bank Transfer		0.00	20,000.00	31,540.00
16/08/2023	IN	TI/35071448	31196163		DHRUVARAJ NIKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,636.00
16/08/2023	IN	TI/35071681	31196392		AMEY MORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	37,828.00
16/08/2023	IN	TI/35071942	31196643		POOJA EKBOTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	42,020.00
20/08/2023	IN	TI/35078660	31203310		DUSHYANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,116.00
21/08/2023	IN	TI/35079061	31203726		SHAILENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,212.00
21/08/2023	IN	TI/35079494	31204154		SHALINI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	48,308.00
29/08/2023	IN	TI/35091459	31216198		ALKA BHATLONDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	49,876.00
30/08/2023	IN	TI/35092074	31216847		SIDDHESH ASWALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,972.00
02/09/2023	RC		16070481	Bank Transfer		0.00	20,000.00	31,972.00
14/09/2023	IN	TI/35115541	31240395		AKSHAY ADHIKARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	34,068.00
15/09/2023	IN	TI/35116655	31241509		TANUSHREE SARANGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	2,581.00	0.00	36,649.00
15/09/2023	IN	TI/35116031	31240888		BHUSHAN PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,745.00

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21/09/2023	RC		16080042	Bank Transfer		0.00	9,444.00	29,301.00
28/09/2023	RC		16083297	Cash Amount Received		0.00	12,000.00	17,301.00
30/09/2023	RC		16084343	Bank Transfer		0.00	8,432.00	8,869.00
09/11/2023	IN	TI/35193577	31318488		ARUNA SONAWANE IPS EMAX PRESS STAINING CROWN-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	9,113.00	0.00	17,982.00
09/11/2023	IN	TI/35193183	31318094		PRASANNA PRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,36,37	8,383.00	0.00	26,365.00
09/11/2023	IN	TI/35192934	31317846		JAYASRI PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	30,557.00
18/11/2023	IN	TI/35205190	31330211		JAYASHRI PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	34,749.00
20/11/2023	IN	TI/35206890	31331909		JYOTI DHILLON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	36,845.00
27/11/2023	RC		16110411	Bank Transfer		0.00	6,773.00	30,072.00
01/12/2023	IN	TI/35223018	31348054		MILIND BIRAJDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,168.00
01/12/2023	IN	TI/35223317	31348353		SHRADHA KUDALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,45,46	6,287.00	0.00	38,455.00
01/12/2023	IN	TI/35222799	31347835		ONKAR AHIRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	40,551.00
05/12/2023	RC		16114296	Bank Transfer		0.00	30,072.00	10,479.00
06/12/2023	IN	TI/35229170	31354218		PUSHPA NAVALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,575.00
07/12/2023	IN	TI/35231725	31356773		AKSHAY ADHIKARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,671.00
08/12/2023	IN	TI/35232421	31357472		ANUJA MORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,767.00
08/12/2023	IN	TI/35232559	31357610		RAM KSHAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	20,959.00
24/12/2023	IN	TI/35256848	31381877		ABHISHEK AMBRE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	24,104.00
24/12/2023	IN	TI/35255958	31380990		YOGESH KENJALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,200.00

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26/12/2023	IN	TI/35257325	31382353		SHRADHA KUDALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	28,296.00
01/01/2024	IN	TI/35266492	31391438		APARNA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,392.00
01/01/2024	IN	TI/35266609	31391551		SHRADHA KUDALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	32,488.00
03/01/2024	IN	TI/35270429	31395299		SHRADHA KUDALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,584.00
04/01/2024	IN	TI/35270607	31395480		SUVARNA GADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,680.00
04/01/2024	IN	TI/35270671	31395544		RAVI KAMBE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	38,776.00
23/01/2024	IN	TI/35297046	31423144		PUSHPA NAVALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	40,872.00
24/01/2024	IN	TI/35299734	31425828		DIVYA JADHAV DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	8,483.00	0.00	49,355.00
24/01/2024	RC		16136757	Bank Transfer		0.00	15,000.00	34,355.00
13/02/2024	IN	TI/35328742	31454832		AVANI VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,451.00
04/03/2024	IN	TI/35359419	31485490		SWAPNALI KAULAGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	38,547.00
04/03/2024	IN	TI/35360457	31486526		MADHURI KOTHAWADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,643.00
04/03/2024	IN	TI/35360913	31486981		BUDHKIDEVI SIRVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,211.00
08/03/2024	IN	TI/35366709	31492786		PUSHPA NAVALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	45,442.00
21/03/2024	IN	TI/35386169	31512274		YOGITA GHUGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,538.00
21/03/2024	IN	TI/35385965	31512070		SHUBHAM VANKALAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,634.00

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30/03/2024	IN	TI/35398775	31524873		SUNITA NVALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26	6,271.00	0.00	55,905.00
05/04/2024	IN	TIKER/45008020	41007977		VRUSHALI MANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,001.00
06/04/2024	RC		26003062	Bank Transfer		0.00	20,000.00	38,001.00
08/04/2024	IN	TIKER/45012763	41012688		ASHISH RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	40,097.00
10/04/2024	IN	TIKER/45015813	41015722		NIDHI NIRPAL OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21,22	2,783.00	0.00	42,880.00
11/04/2024	IN	TIKER/45016904	41016807		JONAN EBENAZER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,976.00
11/04/2024	IN	TIKER/45017781	41017681		RAJESHWAR DESHMUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,544.00
16/04/2024	RC		26006594	kavita.rudagi-2@okhdfcbank-41071435940 8		0.00	15,000.00	31,544.00
17/04/2024	IN	TIKER/45025996	41025845		NIDHI NIRPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	10,693.00	0.00	42,237.00
18/04/2024	IN	TIKER/45027077	41026917		VIRENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	45,468.00
24/04/2024	IN	TIKER/45036839	41036611	ADD.CHANGE/ OLD NO.45012458	CHRISTINE PARKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,036.00
27/04/2024	RC		26012018	kavita.rudagi-2@okhdfcbank-41182652953 1		0.00	6,713.00	40,323.00
30/04/2024	RC		26014326	Bank Transfer		0.00	10,000.00	30,323.00
02/05/2024	IN	TIMUM/46800272	42800272		TANVI MAKODE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,419.00
13/05/2024	IN	TIKER/45064125	41065031		ARJUN ROY CHOWDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,515.00
14/05/2024	IN	TIKER/45066143	41067040		VINAYAK KADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	39,218.00
18/05/2024	RC		26022627	Cash Amount Received		0.00	4,192.00	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

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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			0.00	2,096.00	9,949.00
29/06/2024	JE	810508	2932598			2,096.00	0.00	12,045.00
						230,874.00	224,704.00	
						*Period Closing Bal.:		12,045.00