



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**PNE001241 - CHARUTA UDAY BAHULEKAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,114.00
03/06/2024	IN	TIKER/45096766	41098446		NEERAJVARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	12,071.00
17/06/2024	RC		26036138	charuta261941@axl-416995878921 Bank Transfer		0.00	9,114.00	2,957.00
19/06/2024	IN	TIKER/45121509	41123343		PRIYANKA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	3,687.00
19/06/2024	IN	TIKER/45121513	41123347		TEJASVI JANGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	4,417.00
19/06/2024	IN	TIKER/45121977	41123806		SWATI RAJPUT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	5,147.00
19/06/2024	IN	TIKER/45122007	41123836		MANOJ SAPKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,243.00
22/06/2024	IN	TIKER/45127222	41129081		UMESH AMLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	11,435.00
22/06/2024	IN	TIKER/45127356	41129215		ARYAN NAYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,531.00
22/06/2024	IN	TIKER/45127497	41129356		BHAGYASHREE PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,627.00
22/06/2024	IN	TIKER/45127537	41129396		SWATI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	17,723.00
						<b>17,723.00</b>	<b>9,114.00</b>	
						*Period Closing Bal.:		17,723.00