



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
PNE001249 - PRACHI ADSUL

							*Period Opening Bal.:	38,825.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046919	41046651		VIDYA THOPATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	40,921.00
08/05/2024	IN	TIKER/45056742	41057691		DR ANINDYA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,017.00
08/05/2024	RC		26017953	Bank Transfer		0.00	38,825.00	4,192.00
09/05/2024	IN	TIKER/45059446	41060376		MONIKA JAMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
10/05/2024	IN	TIKER/45060804	41061728		MRUNAL LUKTUKE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	10,134.00
10/05/2024	IN	TIKER/45061873	41062788		SATISH CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,230.00
13/05/2024	IN	TIKER/45063938	41064847		ROHAN JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,326.00
14/05/2024	IN	TIKER/45066711	41067607		NEHAL BAVISKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,422.00
14/05/2024	IN	TIKER/45066936	41067832		SHIVANI GITE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,518.00
15/05/2024	IN	TIKER/45067423	41068317		DR. SRUSHTI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,614.00
15/05/2024	RT		141001627	ZIRC-SCH-APR 24/1/SOLID PLUS		0.00	2,096.00	18,518.00
21/05/2024	IN	TIKER/45077282	41078087		ADITYA JAMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,614.00
25/05/2024	IN	TIMUM/46800740	42800745		THOMBARE YOGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,710.00
28/05/2024	IN	TIMUM/46800820	42800825		VIINIT KALLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,806.00
30/05/2024	IN	TIKER/45091482	41092205		VISHAL KADU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,902.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		26,902.00
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