



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
PNE001249 - PRACHI ADSUL

							*Period Opening Bal.:	41,862.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192739	41195923		PRATIK WAGHMARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	43,958.00
03/08/2024	IN	TIKER/45195951	41199125		NIVEDITA GAIKWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	46,054.00
06/08/2024	IN	TIKER/45200523	41203679		PRIYANKA HINCHAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	49,285.00
06/08/2024	IN	TIKER/45200072	41203231		SHRAVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	49,920.00
07/08/2024	IN	TIKER/45202266	41205418		ANKITA CHALEKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	57,612.00
10/08/2024	IN	TIKER/45207659	41210806		TANISH PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,247.00
12/08/2024	IN	TIMUM/46802709	42802778		SHINDE ASHWINI RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	60,343.00
17/08/2024	IN	TIMUM/46802847	42802916		AJAY MULE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	62,439.00
17/08/2024	IN	TIKER/45220316	41223448		JYOTI JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	7,430.00	0.00	69,869.00
17/08/2024	IN	TIKER/45220068	41223200		VRUSHAL MODAKE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	70,504.00
17/08/2024	IN	TIKER/45219907	41223039		VAIDHI KULKARNI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,139.00
19/08/2024	RT	42802429	142800052	CC-933/TIMUM/46802359/7529/Approved by Director/Reason-Aesthetic issue & shade		0.00	7,529.00	63,610.00
22/08/2024	IN	TIMUM/46802975	42803130		VIDHYA THOPATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	65,706.00
24/08/2024	IN	TIMUM/46803043	42803197		ABIJITSINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	66,341.00
27/08/2024	IN	TIKER/45233411	41237852		GOGAWALE SAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	68,437.00
27/08/2024	IN	TIKER/45234597	41239037		CHETAN PANDYAJI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,829.00	0.00	73,266.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	IN	TIKER/45238129	41242566		ANSHIKA DEOTALU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	73,901.00
30/08/2024	IN	TIKER/45239882	41244314		ABIJITSINGH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	74,590.00
						40,257.00	7,529.00	
						*Period Closing Bal.:		74,590.00