



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 03/09/2024  
BPR000097 - AMRUT P KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,145.00
16/08/2024	RC		26067026	Bank Transfer		0.00	3,145.00	0.00
16/08/2024	JE	207391	3061683			3,145.00	0.00	3,145.00
16/08/2024	JE	207391	3061683			0.00	3,145.00	0.00
17/08/2024	IN	TIKER/45219671	41222805		MARUTHI AINAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
25/08/2024	IN	TIKER/45232873	41237006		SIDDAPPA SANAMORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,956.00
25/08/2024	IN	TIKER/45232962	41237095		LALBI SHILEGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,344.00
						<b>7,489.00</b>	<b>6,290.00</b>	
						*Period Closing Bal.:		4,344.00