



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
BPR000104 - LAXMIKANTH R KAMATAGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/04/2023	IN	BLR/23-24/436	32000434		SUNITA PAWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	2,966.00
03/05/2023	IN	BLR/23-24/1454	32001442		CHARANRAJ TALAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	4,924.00
09/05/2023	JE	78506	1792558			2,966.00	0.00	7,890.00
09/05/2023	JE	78506	1792558			0.00	2,966.00	4,924.00
09/05/2023	RC		16016986	Bank Transfer		0.00	2,966.00	1,958.00
23/05/2023	RT	32001442	132000047	Based On A/R Invoices 32001442.23-24/CN31		0.00	1,958.00	0.00
28/08/2024	IN	TIBAN/46210009	42212296		VEDA KAVALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00
22/09/2024	IN	TIKER/45273801	41279412		MAHANTHESH ANGADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,664.00
24/09/2024	RC		26085865	9686830050-2@ybl-426893041908 Bank Transfer		0.00	3,663.00	1.00
24/09/2024	JE	842284	3225642			2,096.00	0.00	2,097.00
24/09/2024	JE	842284	3225642			0.00	2,096.00	1.00
21/10/2024	IN	TIBAN/46213644	42217026		ASHA KAMBLE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	5,020.00
						18,669.00	13,649.00	
						*Period Closing Bal.:		5,020.00