



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/06/2024**  
**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
						<b>7,890.00</b>	<b>7,890.00</b>	
						*Period Closing Bal.:		0.00