



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
BPR000258 - ANAND M HIREMATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/09/2022	IN	SA2200244925	1244539		PATIL 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	20,948.00	0.00	20,948.00
06/10/2022	RC		6077570	Bank Transfer		0.00	10,000.00	10,948.00
06/10/2022	RC		6077571	Bank Transfer		0.00	10,948.00	0.00
04/10/2024	IN	TIBAN/46212664	42215720		VIJAY VASTRAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
						23,044.00	20,948.00	
						*Period Closing Bal.:		2,096.00