



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
HUB000181 - KEDAR G KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		107,255.00
01/10/2024	RC		26091048	Bank Transfer		0.00	50,000.00	57,255.00
02/10/2024	IN	TIBAN/46212470	42215165		RAMESH NADIGER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	60,400.00
02/10/2024	IN	TIBAN/46212475	42215170		RAJESHWARI MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	62,496.00
03/10/2024	IN	TIKER/45293012	41299583		KANTESH KULKARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	64,064.00
03/10/2024	IN	TIBAN/46212566	42215622		ATUL DOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	67,209.00
						9,954.00	50,000.00	
						*Period Closing Bal.:		67,209.00