



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000002 - PATIL P A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/08/2021	IN	SA2100097062	25939		NISHA PETER 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
10/08/2021	IN	SA2100104580	38249		JAGADEVI MODI 036 DENTCARE NOVA W/DIE	1,288.00	0.00	3,248.00
25/09/2021	IN	SA2100165249	20917		SIDDANGOU DA PATIL 036 DENTCARE NOVA W/DIE	2,576.00	0.00	5,824.00
22/04/2022	RC	16102	6006328	Cash Amount Received		0.00	5,824.00	0.00
						5,824.00	5,824.00	
						*Period Closing Bal.:		0.00