



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000022 - NITIN THAKUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2023	IN	SA2300000953	31000949		RAJENDRA PATIL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	6,720.00	0.00	6,720.00
07/04/2023	IN	SA2300007888	31007869		RAJENDRA PATIL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	4,998.00	0.00	11,718.00
14/04/2023	IN	2304392682	34002780	Based On Sales Orders 2398.	RAJENDRA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,44,45,46,47	6,720.00	0.00	18,438.00
21/04/2023	IN	2304392683	34004169	Based On Sales Orders 3855.	RAJENDRA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,44,45,46,47	4,998.00	0.00	23,436.00
09/05/2023	RC		16017044	Bank Transfer		0.00	12,000.00	11,436.00
17/05/2023	RC		16020835	Bank Transfer		0.00	11,436.00	0.00
05/02/2024	IN	TI/35316652	31442744		JAYA OSWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00
20/02/2024	IN	TI/35340715	31466787		ARCHIT SAIDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	8,549.00
27/02/2024	RC		16152530	9845264650@ybl-405867225263 Bank Transfer		0.00	8,549.00	0.00
						31,985.00	31,985.00	
						*Period Closing Bal.:		0.00