



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/10/2024
KLB000029 - PAVAN KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		219.00
13/09/2024	IN	TIKER/45261763	41267092		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,315.00
14/09/2024	IN	TIBAN/46211145	42213730		DR GANGADAR SARAF TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36,37	2,321.00	0.00	4,636.00
16/09/2024	IN	TIKER/45265488	41270810		SADASHIV A PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,732.00
08/10/2024	IN	TIBAN/46212889	42216023		TAIYAPPA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-32,33	5,019.00	0.00	11,751.00
						11,532.00	0.00	
						*Period Closing Bal.:		11,751.00