



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/10/2024
KLB000037 - SHIEH K M M D S GULBARGA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2022	IN	SA2200001644	1031701		SHIVASHARANAPPA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	4,054.13
10/04/2022	IN	SA2200013196	1031715		SHIVASHARANAPPA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	8,108.26
25/04/2022	RC		6008287	Bank Transfer		0.00	4,054.00	4,054.26
30/04/2022	321		5984			0.00	0.13	4,054.13
30/11/2022	JE		1237693			0.00	0.13	4,054.00
11/03/2023	RC		6147783	Bank Transfer		0.00	4,054.00	0.00
04/10/2024	IN	TIBAN/46212644	42215700		YOGESH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,41	3,623.00	0.00	3,623.00
14/10/2024	IN	TIKER/45308803	41315902		YOGESH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	9,503.00
						17,611.26	8,108.26	
						*Period Closing Bal.:		9,503.00