



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/11/2024  
KLB000095 - VISHWANATH PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,806.00
09/10/2024	RC		26094619	8951282790-2@ibl-838033867759 Bank Transfer		0.00	11,000.00	-194.00
21/10/2024	IN	TIKER/45319410	41326845		PRAVEEN KUMAR MULLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,276.00	0.00	3,082.00
22/10/2024	IN	TIKER/45320066	41327570		SHIVASHANKAR GACHINMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	4,752.00
22/10/2024	IN	TIKER/45320793	41328295		DR. RAJESHWARI RAJA 3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	6,311.00
26/10/2024	IN	TIKER/45328182	41335972		FEROZA D MIRAJKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	9,650.00
01/11/2024	IN	TIKER/45337160	41345346		DR MAHANTESH NILOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,276.00	0.00	12,926.00
						<b>13,120.00</b>	<b>11,000.00</b>	
						*Period Closing Bal.:		12,926.00