



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
KLB000100 - NOVMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/04/2022	IN	SA2200035207	1035090		S P PATIL 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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	7,818.13	0.00	7,818.13
07/05/2022	RC		6014383	Bank Transfer		0.00	2,000.00	5,818.13
07/05/2022	RC		6014385	Bank Transfer		0.00	2,000.00	3,818.13
07/05/2022	RC		6014386	Bank Transfer		0.00	2,000.00	1,818.13
07/05/2022	RC		6014387	Bank Transfer		0.00	1,818.00	0.13
13/05/2022	321		14424			0.00	0.13	0.00
						<b>7,818.13</b>	<b>7,818.13</b>	
						*Period Closing Bal.:		0.00