



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000103 - PALLAVI K DESHMUKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2023	IN	SA2300040159	31040132		MAHADEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,36	3,917.00	0.00	3,917.00
08/06/2023	RC		16030777	Bank Transfer		0.00	3,917.00	0.00
12/06/2023	IN	SA2300086881	31094844		MADHU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
07/07/2023	RC		16044173	Bank Transfer		0.00	1,958.00	0.00
10/07/2023	IN	TI/35020160	31138838		VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	6,287.00
17/08/2023	RC		16063753	Bank Transfer		0.00	6,287.00	0.00
10/10/2023	IN	TI/35151433	31276333		AMRUTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
02/11/2023	RC		16099827	9739170247@ibl-330634273065 Bank Transfer		0.00	2,096.00	0.00
16/01/2024	IN	TI/35287937	31414036		KAVYA IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00
29/01/2024	IN	TI/35305722	31431810		VIJAYLAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	10,664.00
21/02/2024	RC		16149966	9739170247@ibl-405210457065 Bank Transfer		0.00	10,644.00	20.00
						24,922.00	24,902.00	
						*Period Closing Bal.:		20.00