



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000106 - PATIL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/03/2022	IN	SA2100371873	47064		SUREKHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00
09/03/2022	IN	SA2100379617	5285		SUREKHA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	6,714.00	0.00	7,274.00
04/04/2022	RC		6000322	A Bank Transfer		0.00	7,274.00	0.00
14/05/2022	IN	SA2200059983	1059789		SUREKHA 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	2,766.00
08/07/2022	RC	16120	6044555	Cash Amount Received		0.00	2,766.00	0.00
						10,040.00	10,040.00	
						*Period Closing Bal.:		0.00