



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000127 - SUBASH PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/10/2023	IN	TI/35160561	31285463		SUDHABAI KULKARNI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,16,17,21, 22,23,24,26,27,41,42,43,44,46,47,3 1,32,33,34,36,37	3,400.00	0.00	3,400.00
08/11/2023	RC		16102605	mahalaxmi.lature1@ybl-331213106320 Bank Transfer		0.00	3,400.00	0.00
01/06/2024	IN	TIKER/45095433	41097123		SNEHA RAJOSHI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
01/06/2024	IN	TIKER/45095436	41097126		SNEHA RAJOSHI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	43,936.00
24/06/2024	RC		26041889	Cash Amount Received		0.00	25,000.00	18,936.00
25/06/2024	RC		26041890	Cash Amount Received		0.00	18,936.00	0.00
						47,336.00	47,336.00	
						*Period Closing Bal.:		0.00