



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
 KLB000145 - MANASI KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/05/2022	IN	SA2200079225	1079055		PIYUSH KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	1,960.00
01/12/2022	IN	SA2200338992	1339077		ANURADHA 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-41	1,654.00	0.00	3,614.00
05/12/2022	RC		6103775	Bank Transfer		0.00	613.00	3,001.00
05/12/2022	RC	49219	6107538	Cash Amount Received		0.00	3,000.00	1.00
13/12/2022	321		141875			0.00	1.00	0.00
						<b>3,614.00</b>	<b>3,614.00</b>	
						*Period Closing Bal.:		0.00