



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000164 - MADYALKAR V B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2022	IN	SA2200313415	1313051		SHANTGAUDA PATIL 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,526.00	0.00	4,526.00
12/11/2022	IN	SA2200313461	1313097		SHANTGAUDA PATIL 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,263.00	0.00	8,789.00
12/11/2022	RT	1313051	11006856	Based On A/R Invoices 1313051.		0.00	4,526.00	4,263.00
01/12/2022	RC		6102211	Bank Transfer		0.00	4,263.00	0.00
						8,789.00	8,789.00	
						*Period Closing Bal.:		0.00