



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000167 - AMIT PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/05/2022	IN	SA2200059254	1059063		NIRMALA 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	1,344.00
03/06/2022	RC	16114	6025122	Cash Amount Received		0.00	1,344.00	0.00
14/08/2022	IN	SA2200194325	1194022		KALPANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,46	2,615.00	0.00	2,615.00
19/08/2022	IN	SA2200202106	1201785		KALPANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,46	2,615.00	0.00	5,230.00
23/08/2022	RC	32216	6060298	Cash Amount Received		0.00	5,230.00	0.00
06/09/2022	IN	SA2200227515	1227159		MUDDA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	1,958.00
10/09/2022	RC	36949	6066891	Cash Amount Received		0.00	1,960.00	-2.00
12/09/2022	321		77310			2.00	0.00	0.00
27/10/2022	IN	SA2200292897	1292522		LAXMI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47	5,229.00	0.00	5,229.00
24/11/2022	RC		6099488	Bank Transfer		0.00	5,229.00	0.00
21/03/2023	IN	BLR/22-23/2427	2002430		HOSAGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37	5,875.00	0.00	5,875.00
22/05/2023	JE	420197	2005376			5,875.00	0.00	11,750.00
22/05/2023	JE	420197	2005376			0.00	5,875.00	5,875.00
22/05/2023	RC		16022568	Bank Transfer		0.00	5,875.00	0.00
						25,513.00	25,513.00	
						*Period Closing Bal.:		0.00