



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
KLB000172 - SHIVARAJ SALOTAGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/06/2022	IN	SA2200097161	1096995		KAILAS BELLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
01/07/2022	JE		952111			0.00	1,960.00	0.00
11/03/2024	IN	TI/35369153	31495232		ARVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
15/03/2024	RC		16161255	812347775@axl-407584960806 Bank Transfer		0.00	2,096.00	0.00
						<b>4,056.00</b>	<b>4,056.00</b>	
						*Period Closing Bal.:		0.00