



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
KLB000178 - PRIYANKA CHAVHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/07/2022	IN	SA2200162209	1161932		MUZZAMIL M D 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	1,465.00
02/08/2022	RC		6050589	Bank Transfer		0.00	1,465.00	0.00
26/09/2022	IN	SA2200254276	1253862		AMBADAS 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	1,465.00
17/10/2022	RC		6084676	Bank Transfer		0.00	1,465.00	0.00
04/03/2023	IN	SA2200466759	1467131		MALLIKARJUN 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36	735.00	0.00	735.00
02/04/2023	RC		16009541	Bank Transfer		0.00	735.00	0.00
10/04/2023	IN	BLR/23-24/364	32000363		YOGESH JADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	5,933.00
19/04/2023	JE	420202	2005377			5,933.00	0.00	11,866.00
19/04/2023	JE	420202	2005377			0.00	5,933.00	5,933.00
19/04/2023	RC		16007215	Bank Transfer		0.00	5,936.00	-3.00
						<b>15,531.00</b>	<b>15,534.00</b>	
						*Period Closing Bal.:		-3.00