



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024  
KLB000187 - SHIVRAJ PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/01/2023	IN	SA2200386872	1387340		BASAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	525.00
09/11/2023	RC		16103307	Dr Shivraj Patil Klb000175		0.00	29,500.00	-28,975.00
09/11/2023	JE		2241643			29,500.00	0.00	525.00
13/11/2023	RC		16104539	syedtayabali101@ybl-331728324571 Bank Transfer		0.00	525.00	0.00
16/11/2024	IN	TIKER/45357500	41365918		USHA BASGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00
16/11/2024	IN	TIKER/45357916	41366334		SR HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	3,340.00
16/11/2024	IN	TIKER/45358194	41367220		RAZAK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	6,679.00
17/11/2024	IN	TIKER/45358710	41367737		PARVATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	8,349.00
02/12/2024	IN	TIKER/45381134	41391084		RAMDAS GOPPADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	13,358.00
02/12/2024	IN	TIKER/45381761	41391718		LAXMIBAI H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	18,367.00
02/12/2024	IN	TIKER/45381851	41391808		NIKITA MAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,368.00	0.00	22,735.00
03/12/2024	IN	TIKER/45382796	41392806		SHOBHA H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	24,405.00
03/12/2024	IN	TIKER/45382815	41392825		HASHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	26,075.00
03/12/2024	IN	TIKER/45382856	41392866		GURUDEV RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	27,745.00
						<b>57,770.00</b>	<b>30,025.00</b>	
						*Period Closing Bal.:		27,745.00