



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
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
						30,025.00	30,025.00	
						*Period Closing Bal.:		0.00