



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000192 - PAVAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/04/2023	IN	SA2300034696	31034668		SHOBAWATI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	5,187.00
04/05/2023	RC		16014743	Bank Transfer		0.00	5,187.00	0.00
03/07/2023	IN	SA2300112867	31127820		SUDDABAI 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,256.00	0.00	7,256.00
07/09/2023	RC		16073349	Bank Transfer		0.00	3,628.00	3,628.00
01/09/2024	IN	TIKER/45243106	41247867		VEER ADITYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	12,498.00
15/10/2024	RC		26100207	Bank Transfer		0.00	8,870.00	3,628.00
						21,313.00	17,685.00	
						*Period Closing Bal.:		3,628.00