



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000195 - SANTOSH SHETKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/07/2023	IN	TI/35017456	31134104		DR ANIL IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00
17/08/2023	RC		16063757	Bank Transfer		0.00	2,826.00	0.00
10/06/2024	IN	TIKER/45107291	41108871		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-37	6,213.00	0.00	6,213.00
13/06/2024	RC		26034447	9527713999@axl-416566794154 Bank Transfer		0.00	6,213.00	0.00
						9,039.00	9,039.00	
						*Period Closing Bal.:		0.00