



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000214 - PRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/02/2024	IN	TI/35339668	31465742		EERTYA TAGNGAL DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00
02/03/2024	IN	TI/35358950	31485020		ZEBS DESHMUKH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,47,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,47,31	484.00	0.00	4,107.00
06/03/2024	RC		16157072	9620464226@ybl-406682991359 Bank Transfer		0.00	3,623.00	484.00
24/10/2024	IN	TIKER/45323846	41331435		SHAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,580.00
20/11/2024	RC		26115782	Bank Transfer		0.00	2,096.00	484.00
						6,203.00	5,719.00	
						*Period Closing Bal.:		484.00