



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/10/2024**  
**KLB000228 - SHIVASHANKAR MIYTHURE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/08/2024	IN	TIBAN/46210280	42212565		SHRIKANT K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25	22,013.00	0.00	22,013.00
06/09/2024	RC		26078101	shiv.mithare@ybl-425012848917 Bank Transfer		0.00	22,013.00	0.00
06/09/2024	JE	832889	3131876			22,013.00	0.00	22,013.00
06/09/2024	JE	832889	3131876			0.00	22,013.00	0.00
09/10/2024	IN	TIBAN/46212967	42216101		MAMITRA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22	12,548.00	0.00	12,548.00
10/10/2024	IN	TIKER/45303534	41310401		JAGDISH KHUBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	17,251.00
10/10/2024	IN	TIKER/45303949	41310816		LINGAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	32,975.00
						<b>77,001.00</b>	<b>44,026.00</b>	
						*Period Closing Bal.:		32,975.00