



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024  
 KLB000234 - DHARAMRAJ B PATIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/10/2024	IN	TIBAN/46213632	42217014		MAHADEVI BIRADAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	19,656.00
22/10/2024	IN	TIKER/45320071	41327575		BASAPPA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26	5,821.00	0.00	25,477.00
31/10/2024	RC		26105484	Bank Transfer		0.00	5,821.00	19,656.00
						<b>25,477.00</b>	<b>5,821.00</b>	
						*Period Closing Bal.:		19,656.00