



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
OSK000033 - PRAJAKTA S GOSAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/07/2022	IN	SA2200148893	1148644		AVINASH KULKARNI 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-	8,506.00	0.00	8,506.00
01/11/2022	RC		6089330	Bank Transfer		0.00	8,506.00	0.00
20/01/2023	IN	SA2200407136	1407608		ATHARV PRASHANT SHINDE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23	17,640.00	0.00	17,640.00
17/02/2023	RC		6137476	Bank Transfer		0.00	17,640.00	0.00
						26,146.00	26,146.00	
						*Period Closing Bal.:		0.00