



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR000095 - BRAYAN MENEZES**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,889.00
02/11/2024	RC		26106172	Bank Transfer		0.00	21,889.00	0.00
02/11/2024	JE	847478	3278412			19,473.00	0.00	19,473.00
02/11/2024	JE	847478	3278412			0.00	19,473.00	0.00
04/11/2024	IN	TIKER/45339630	41347842		DR .RAHIL AY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	4,368.00
15/11/2024	IN	TIBAN/46215245	42219027		KRUPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	5,061.00
21/11/2024	IN	TIBAN/46215648	42219755		RACHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	5,696.00
21/11/2024	IN	TIBAN/46215686	42219815		SANDHYA SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,368.00	0.00	10,064.00
28/11/2024	IN	TIBAN/46216149	42220456		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	12,248.00
29/11/2024	IN	TIBAN/46216308	42220656		SONA M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	12,883.00
30/11/2024	IN	TIBAN/46216348	42220698		LIZZY PINTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	15,067.00
30/11/2024	IN	TIBAN/46216401	42220763		PRAMOD DSOUZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,36	4,368.00	0.00	19,435.00
						<b>38,908.00</b>	<b>41,362.00</b>	
						*Period Closing Bal.:		19,435.00