



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
 BLR000552 - ABHINAV DIWAN FAMILY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,953.00
04/10/2024	IN	TIKER/45293616	41300187		KIRAN KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	34,565.00
11/10/2024	IN	TIKER/45304560	41311425		BRINDA M IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	37,886.00
16/10/2024	IN	TIBAN/46213299	42216591		ABHINAV P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	39,157.00
17/10/2024	IN	TIBAN/46213417	42216743		RAMESH BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	41,341.00
19/10/2024	IN	TIBAN/46213551	42216908		RADHA KRISHNA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	43,525.00
21/10/2024	IN	TIBAN/46213592	42216974		KIRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	45,709.00
24/10/2024	IN	TIKER/45322998	41330588		KAREEM SHA IPS EMAX PRESS LAYERING CROWN-11,12,21	10,364.00	0.00	56,073.00
						<b>24,120.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		56,073.00