



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR000686 - KUSUM VALLI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2024	IN	TIKER/45347078	41355501		BANUMADHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46	1,751.00	0.00	1,751.00
10/11/2024	IN	TIKER/45348046	41356469		MUTHUKUMAR DENTCARE DMLS CERAMIC LAYERED WING-42,31 , DENTCARE DMLS PFM MARYLAND PONTIC-41	5,460.00	0.00	7,211.00
11/11/2024	IN	TIKER/45349294	41357715		GANESH PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	9,724.00
14/11/2024	IN	TIKER/45354325	41362746		BANUMADHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	761.00	0.00	10,485.00
20/11/2024	IN	TIKER/45362449	41371629		SUNANDA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,13	7,121.00	0.00	17,606.00
						<b>17,606.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		17,606.00