



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR001203 - SANJAY N

							*Period Opening Bal.:	27,361.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45337247	41345433		DIVYANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	29,031.00
09/11/2024	IN	TIKER/45346199	41354622		SHEJOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	30,701.00
17/11/2024	IN	TIKER/45358744	41367771		VENKAT RAMAN E S DENTCARE DMLS CERAMIC LAYERED WING-11,13 , DENTCARE DMLS PFM MARYLAND PONTIC-12	5,460.00	0.00	36,161.00
19/11/2024	RC		26114875	Bank Transfer		0.00	27,361.00	8,800.00
19/11/2024	JE	852532	3342925			9,831.00	0.00	18,631.00
19/11/2024	JE	852532	3342925			0.00	9,831.00	8,800.00
20/11/2024	IN	TIKER/45362485	41371665		SHRIKANT B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,678.00	0.00	15,478.00
20/11/2024	IN	TIBAN/46215541	42219610		ARSAD ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	17,662.00
20/11/2024	IN	TIKER/45363459	41372695		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	19,332.00
21/11/2024	IN	TIKER/45365542	41374891		SHREYA KR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21,41,31	2,310.00	0.00	21,642.00
21/11/2024	IN	TIBAN/46215638	42219744		NOOR FATIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	28,194.00
23/11/2024	IN	TIKER/45369523	41379028		NIDHIA GOPI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	28,971.00
25/11/2024	IN	TIKER/45371440	41381014		MEGHANA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	30,641.00
27/11/2024	IN	TIBAN/46216064	42220326		SUGUNAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	32,825.00
27/11/2024	IN	TIKER/45373971	41383625		ELIZABETH STEFFI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	3,768.00	0.00	36,593.00
27/11/2024	IN	TIBAN/46216126	42220415		SAI TEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	38,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2024	IN	TIKER/45376554	41386345		SIDHARTHA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	45,857.00
30/11/2024	IN	TIKER/45380093	41390018		FATHIMA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	47,012.00
						56,843.00	37,192.00	
							*Period Closing Bal.:	47,012.00