



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 11/10/2024  
BLR001505 - NETHRAVATHI P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,981.00
07/10/2024	IN	TIKER/45297709	41304536		CHIDANANDA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	33,126.00
07/10/2024	IN	TIBAN/46212750	42215884		SHAMANTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	36,083.00
07/10/2024	IN	TIBAN/46212758	42215892		SHANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	39,228.00
						<b>9,247.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		39,228.00