



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 10/12/2024
BLR001520 - ABHINANDAN ANAND KATAGERI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 18,156.00
03/12/2024	IN	TIKER/45384054	41394119		SUKESH M I TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	19,611.00
05/12/2024	IN	TIKER/45386292	41396356		PRASHANT N K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	22,593.00
06/12/2024	IN	TIKER/45388801	41399074		SHILPA R S DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25	6,552.00	0.00	29,145.00
07/12/2024	IN	TIKER/45390237	41400508		SUKESH M I DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,730.00	0.00	31,875.00
						13,719.00	0.00	
								*Period Closing Bal.: 31,875.00