



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/11/2024 To Date : 20/11/2024
BLR001573 - JAGADISH SEERVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		73,437.00
20/11/2024	IN	TIKER/45362629	41371809		MANGALA RAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):35,36,37	4,410.00	0.00	77,847.00
20/11/2024	IN	TIKER/45362899	41372122		AZMIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):45,46,47	4,410.00	0.00	82,257.00
20/11/2024	IN	TIKER/45362928	41372151		RAMESH JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):15	1,470.00	0.00	83,727.00
20/11/2024	IN	TIKER/45363159	41372389		DHAPU BAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):35,36	2,940.00	0.00	86,667.00
						13,230.00	0.00	
						*Period Closing Bal.:		86,667.00