



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR001694 - AJAY J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		105,096.00
09/11/2024	IN	TIKER/45346896	41355319		VIMALA VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	106,587.00
09/11/2024	IN	TIKER/45347668	41356091		MRITU MALHOTRA IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	113,496.00
16/11/2024	RC		26113030	dr.ajay.j@okhdfcbank-432184286724 Bank Transfer		0.00	90,000.00	23,496.00
20/11/2024	IN	TIKER/45362842	41372056		ARUNA VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	24,987.00
26/11/2024	IN	TIBAN/46215951	42220159		SAILESH ACHPILYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	28,064.00
27/11/2024	IN	TIBAN/46216070	42220332		KIRAN RAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	31,141.00
						16,045.00	90,000.00	
						*Period Closing Bal.:		31,141.00