



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR001870 - YOGITA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,825.00
04/11/2024	RC		26106817	Bank Transfer		0.00	29,205.00	-1,380.00
07/11/2024	JE		3287220			0.00	1,557.00	-2,937.00
07/11/2024	IN	TIKER/45344279	41352703		CHINNAPPA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	-1,446.00
07/11/2024	IN	TIKER/45344354	41352778		SELVARATHINAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,670.00	0.00	224.00
09/11/2024	IN	TIKER/45346730	41355153		TETASWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,670.00	0.00	1,894.00
12/11/2024	IN	TIKER/45350600	41359020		DIPANJANA ROY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,25	2,573.00	0.00	4,467.00
12/11/2024	IN	TIBAN/46215023	42218802		DR PRABHAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	6,651.00
20/11/2024	IN	TIKER/45362777	41371991		NARASIMHA MURTHY G K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	8,142.00
23/11/2024	IN	TIKER/45368553	41378025		HENA SABIHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	9,633.00
23/11/2024	IN	TIKER/45369013	41378500		MRINAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	11,124.00
24/11/2024	IN	TIBAN/46215870	42220056		DR SAVITA SABNIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	13,308.00
28/11/2024	IN	TIBAN/46216171	42220479		D R SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	15,492.00
						18,429.00	30,762.00	
						*Period Closing Bal.:		15,492.00