



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR002649 - YOGESH T L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,014.00
05/11/2024	IN	TIBAN/46214518	42218273		VINAY K ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	13,524.00
07/11/2024	IN	TIKER/45344049	41352473		PARVEEN BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	15,015.00
28/11/2024	IN	TIKER/45376206	41385938		ANJALI BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	16,514.00
						5,500.00	0.00	
						*Period Closing Bal.:		16,514.00