



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR002750 - NISHA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,148.00
02/11/2024	IN	TIKER/45337354	41345541		SUDHAKAR GP DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,268.00	0.00	15,416.00
07/11/2024	JE		3287198			0.00	4,279.00	11,137.00
07/11/2024	JE		3287305			1,791.00	0.00	12,928.00
09/11/2024	IN	TIKER/45347398	41355821		JAYAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,31, 32,33,34,35,36	1,733.00	0.00	14,661.00
15/11/2024	IN	TIKER/45355324	41363745		DIKSHA JODHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	17,738.00
20/11/2024	IN	TIKER/45363207	41372437		DEEPAK BHAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	3,353.00	0.00	21,091.00
20/11/2024	RC		26115306	Bank Transfer		0.00	11,817.00	9,274.00
21/11/2024	IN	TIKER/45365222	41374559		VIDYALAL DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-16,24,25,26,27	1,832.00	0.00	11,106.00
22/11/2024	IN	TIKER/45367225	41376646		SRINIDHI MADIWALAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,41,31	1,247.00	0.00	12,353.00
26/11/2024	IN	TIKER/45372456	41382052		VIDYALAL DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-16,24,25,26,27	2,384.00	0.00	14,737.00
						17,685.00	16,096.00	
						*Period Closing Bal.:		14,737.00