



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR002830 - SHWETHA N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,865.00
04/11/2024	RC		26106206	dentoshine1@okicici-467520747590 Bank Transfer		0.00	26,865.00	0.00
04/11/2024	JE	856156	3377750			7,752.00	0.00	7,752.00
04/11/2024	JE	856156	3377750			0.00	7,752.00	0.00
06/11/2024	IN	TIKER/45342491	41350858		MANIDEEP NAIDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	777.00
08/11/2024	IN	TIBAN/46214708	42218487		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,961.00
15/11/2024	IN	TIKER/45356535	41364953		MOHSINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	4,452.00
16/11/2024	IN	TIKER/45356978	41365396		DEEPMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	8,820.00
22/11/2024	IN	TIKER/45366407	41375799		GEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	9,597.00
23/11/2024	IN	TIKER/45368230	41377696		NAZIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	10,374.00
23/11/2024	IN	TIBAN/46215864	42220049		CHANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	12,558.00
28/11/2024	IN	TIKER/45376254	41386012		AAKIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	14,049.00
						<b>21,801.00</b>	<b>34,617.00</b>	
						*Period Closing Bal.:		14,049.00