



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR002869 - VIBHA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,659.00
06/11/2024	IN	TIKER/45341880	41350247		PRATHIBHA DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	56,132.00
08/11/2024	IN	TIKER/45344642	41353066		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE DMLS FULL METAL REST-21	4,463.00	0.00	60,595.00
11/11/2024	IN	TIKER/45348340	41356763		DIVYA RAMESH IPS EMAX PRESS STAINING CROWN-47	2,940.00	0.00	63,535.00
13/11/2024	IN	TIKER/45352298	41360717		A N SHETTY IPS EMAX PRESS STAINING CROWN-13	2,940.00	0.00	66,475.00
20/11/2024	IN	TIKER/45362440	41371615		KIRAN KUMAR HEGDE IPS EMAX CAD STAINING CROWN-44	4,620.00	0.00	71,095.00
20/11/2024	RC		26115172	Bank Transfer		0.00	51,659.00	19,436.00
26/11/2024	IN	TIKER/45372719	41382317		RIYAN MUSHTAQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	21,620.00
27/11/2024	IN	TIKER/45374056	41383710		SUJATHA RANGASWAMI IPS EMAX PRESS STAINING CROWN-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	7,308.00	0.00	28,928.00
						28,928.00	51,659.00	
						*Period Closing Bal.:		28,928.00