



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR003247 - PUSHPA ANNAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,455.00
08/11/2024	IN	TIKER/45345011	41353435		NIKITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	8,946.00
08/11/2024	IN	TIKER/45345985	41354408		MUNIYAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,982.00	0.00	11,928.00
08/11/2024	IN	TIBAN/46214751	42218530		PRATHIBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37	13,104.00	0.00	25,032.00
11/11/2024	RC		26110423	Bank Transfer		0.00	25,032.00	0.00
11/11/2024	JE	225483	3298818			13,104.00	0.00	13,104.00
11/11/2024	JE	225483	3298818			0.00	13,104.00	0.00
23/11/2024	IN	TIKER/45369527	41379032		SRINIVASA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,268.00	0.00	2,268.00
						32,949.00	38,136.00	
						*Period Closing Bal.:		2,268.00