



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 11/11/2024**  
**BLR003395 - SAPNA PANIKER**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		17,917.00	
02/11/2024	IN	TIBAN/46214422	42218067		PRAVEER SHREVATISAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	18,610.00	
02/11/2024	IN	TIBAN/46214433	42218078		GIRIJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	19,146.00	
05/11/2024	IN	TIKER/45339982	41348265		NEELAM DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	4,001.00	0.00	23,147.00	
05/11/2024	IN	TIBAN/46214520	42218275		PRASHANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	24,533.00	
06/11/2024	IN	TIKER/45341535	41349849		ANITA FERRIS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	26,948.00	
06/11/2024	IN	TIKER/45341537	41349851		HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	29,132.00	
07/11/2024	IN	TIKER/45343652	41352019		NAOMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	29,825.00	
07/11/2024	RC		26109222	Bank Transfer		0.00	50,000.00	-20,175.00	
09/11/2024	IN	TIKER/45347227	41355650		MAHIMA JAISHANKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-18,904.00	
10/11/2024	IN	TIKER/45347803	41356226		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	-16,720.00	
						<b>15,363.00</b>	<b>50,000.00</b>		
								*Period Closing Bal.:	-16,720.00