



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 11/12/2024  
BLR003395 - SAPNA PANIKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,816.00
02/12/2024	IN	TIKER/45382157	41392147		RUPA GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	9,184.00
04/12/2024	IN	TIBAN/46216686	42221146		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	11,368.00
04/12/2024	RC		26122998	Bank Transfer		0.00	50,000.00	-38,632.00
06/12/2024	IN	TIKER/45389257	41399529		ABDUL MANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	-36,448.00
06/12/2024	IN	TIKER/45389264	41399536		AMINA CHRISTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	-34,264.00
07/12/2024	IN	TIKER/45390704	41400975		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	-32,080.00
07/12/2024	IN	TIKER/45391090	41401361		GOPAL KRISHNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	-28,155.00
09/12/2024	IN	TIKER/45392808	41403077		RAJYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,26,27	2,095.00	0.00	-26,060.00
09/12/2024	IN	TIBAN/46217022	42221482		JISHA JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,43	1,271.00	0.00	-24,789.00
10/12/2024	IN	TIKER/45393909	41404178		MOHAN RAJ LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,591.00	0.00	-21,198.00
11/12/2024	IN	TIKER/45394991	41405259		SIRAJ BEEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	-19,014.00
						<b>26,170.00</b>	<b>50,000.00</b>	
						*Period Closing Bal.:		-19,014.00