



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 BLR003986 - DENTISTRY HEALTH CLINICS PVT LTD HENNUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/11/2024	IN	TIKER/45348453	41356876		ANU MB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00
11/11/2024	IN	TIKER/45348938	41357359		ALOYSIUS NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	2,982.00
12/11/2024	IN	TIKER/45351394	41359813		MUKESH BEGGS RETAINER (RETAINER)-41	750.00	0.00	3,732.00
13/11/2024	IN	TIBAN/46215053	42218832		LEON DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	4,517.00
						4,517.00	0.00	
						*Period Closing Bal.:		4,517.00