



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR004352 - RASITHA**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
|             |         |                |          |         |   | *Period Opening Bal.: |             | 3,420.00  |
| 02/11/2024  | IN      | TIBAN/46214434 | 42218079 |         | HARISH<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-12,42                                | 1,386.00              | 0.00        | 4,806.00  |
| 04/11/2024  | IN      | TIBAN/46214509 | 42218154 |         | ANISH MATHEW<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46              | 2,184.00              | 0.00        | 6,990.00  |
| 07/11/2024  | IN      | TIBAN/46214666 | 42218446 |         | POORNIMA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-12                       | 635.00                | 0.00        | 7,625.00  |
| 08/11/2024  | IN      | TIKER/45345154 | 41353578 |         | SONI<br>HAWLEYS APPLIANCE<br>(RETAINER)-11  | 689.00                | 0.00        | 8,314.00  |
| 12/11/2024  | IN      | TIBAN/46214952 | 42218731 |         | SIDDANT<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21,31                     | 1,271.00              | 0.00        | 9,585.00  |
| 18/11/2024  | IN      | TIBAN/46215401 | 42219421 |         | CHANDAN GOWDA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21                  | 635.00                | 0.00        | 10,220.00 |
| 25/11/2024  | IN      | TIBAN/46215892 | 42220088 |         | AYSHATH SHAILA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26            | 2,184.00              | 0.00        | 12,404.00 |
| 26/11/2024  | IN      | TIKER/45372683 | 41382280 |         | PUNEETH<br>HAWLEYS APPLIANCE<br>(RETAINER)-11   | 689.00                | 0.00        | 13,093.00 |
| 26/11/2024  | IN      | TIKER/45373004 | 41382650 |         | SOUDAMINI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,21,22,23,24 | 13,356.00             | 0.00        | 26,449.00 |
|             |         |                |          |         |   | <b>23,029.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |   | *Period Closing Bal.: |             | 26,449.00 |