



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR004438 - RAJ KUMAR G C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,993.00
07/11/2024	IN	TIKER/45343836	41352260		INDRANI SHEKHAR 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	6,610.00
12/11/2024	IN	TIKER/45350178	41358598		SYED SABA 3D PRINTED CAST-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	8,227.00
18/11/2024	IN	TIKER/45360379	41369448		MANYA 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	9,786.00
20/11/2024	IN	TIKER/45363742	41372984		PUSHPALTHA 3D PRINTED CAST-11 , 3D PRINTED CAST-41 , HAWLEYS APPLIANCE (RETAINER)-21,31	3,614.00	0.00	13,400.00
20/11/2024	IN	TIKER/45363824	41373075		HIMALAYA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,035.00
23/11/2024	IN	TIKER/45368761	41378233		ABHISHEK 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	15,652.00
						<b>10,659.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,652.00