



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR004458 - CHETHAN SHIVARAM**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,554.00
01/11/2024	IN	TIKER/45337118	41345302		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	24,479.00
02/11/2024	IN	TIKER/45337315	41345502		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	25,970.00
02/11/2024	IN	TIKER/45337350	41345537		CHIRAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	28,952.00
07/11/2024	IN	TIBAN/46214651	42218431		ADITI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	30,107.00
23/11/2024	IN	TIBAN/46215827	42219994		PRATHEEKSHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	31,262.00
23/11/2024	IN	TIBAN/46215828	42219995		TIRUPATHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12,42	1,155.00	0.00	32,417.00
30/11/2024	RC		26123002	Bank Transfer		0.00	20,544.00	11,873.00
30/11/2024	JE	230698	3385702			6,333.00	0.00	18,206.00
30/11/2024	JE	230698	3385702			0.00	6,333.00	11,873.00
						<b>18,196.00</b>	<b>26,877.00</b>	
						*Period Closing Bal.:		11,873.00