



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 07/12/2024  
BLR004685 - DIVYA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,491.00
07/11/2024	RC		26108774	Bank Transfer		0.00	1,491.00	0.00
11/11/2024	IN	TIKER/45348725	41357146		NAYARA RAHAMATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31	2,359.00	0.00	2,359.00
12/11/2024	IN	TIBAN/46214997	42218776		PRITHVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	5,635.00
15/11/2024	IN	TIKER/45356326	41364744		NAYARA RAHAMATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31	2,114.00	0.00	7,749.00
25/11/2024	IN	TIKER/45370283	41379802		SHRINIVAS I DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47	786.00	0.00	8,535.00
25/11/2024	IN	TIKER/45371014	41380569		SHILPA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,41,42,31,32	3,932.00	0.00	12,467.00
28/11/2024	IN	TIKER/45375394	41385108		UMA MAHESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	13,958.00
28/11/2024	IN	TIKER/45375930	41385661		SHILPA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,41,42,31,32	3,523.00	0.00	17,481.00
29/11/2024	IN	TIKER/45378252	41388112		SHRINIVAS I DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	705.00	0.00	18,186.00
03/12/2024	IN	TIKER/45384095	41394160		SHILPA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,491.00	0.00	19,677.00
						<b>19,677.00</b>	<b>1,491.00</b>	
						*Period Closing Bal.:		19,677.00