



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR004814 - CREDENCE DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,454.00
01/11/2024	IN	TIKER/45336044	41344228		TEJASWI NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	41,638.00
11/11/2024	IN	TIKER/45348184	41356607		MALLISAWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	43,822.00
12/11/2024	IN	TIKER/45350693	41359113		VIDYASHREE V H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	45,492.00
12/11/2024	IN	TIKER/45351376	41359795		VENKATESH NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	47,162.00
13/11/2024	IN	TIKER/45351615	41360034		INDIRA PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,339.00	0.00	50,501.00
13/11/2024	IN	TIKER/45352734	41361155		ARCHANA HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,828.00	0.00	60,329.00
15/11/2024	RC		26113159	Bank Transfer		0.00	39,454.00	20,875.00
18/11/2024	IN	TIKER/45358977	41368013		VIJAYALAKSHMI GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	23,059.00
20/11/2024	IN	TIKER/45362513	41371693		CHETHAN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	24,729.00
22/11/2024	IN	TIKER/45366851	41376261		SUKANYA T N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,670.00	0.00	26,399.00
22/11/2024	IN	TIKER/45367340	41376765		SHREYAS PATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	28,069.00
25/11/2024	IN	TIKER/45370120	41379632		HEMA DANDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	30,253.00
28/11/2024	IN	TIKER/45375720	41385447		ASHOK KUMAR J DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	31,345.00
30/11/2024	IN	TIKER/45380495	41390428		NEETHU DAGLIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	33,529.00
						33,529.00	39,454.00	
						*Period Closing Bal.:		33,529.00