



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 BLR004855 - DENTISTREE FAMILY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,433.00
12/11/2024	IN	TIBAN/46214995	42218774		VENKATARAMAN A P ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.):-13	2,510.00	0.00	16,943.00
14/11/2024	IN	TIBAN/46215142	42218924		KASTURI BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	19,127.00
22/11/2024	IN	TIKER/45366706	41376109		KASTURI B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	17,322.00	0.00	36,449.00
30/11/2024	RC		26120944	Bank Transfer		0.00	14,433.00	22,016.00
30/11/2024	JE	229959	3375963			8,560.00	0.00	30,576.00
30/11/2024	JE	229959	3375963			0.00	8,560.00	22,016.00
						30,576.00	22,993.00	
						*Period Closing Bal.:		22,016.00