



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/11/2024 To Date : 02/12/2024
BLR004936 - MARILYN THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/11/2024	IN	TIKER/45343002	41351369		VIMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-17	770.00	0.00	770.00
12/11/2024	IN	TIKER/45350372	41358792		ANUJ SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	2,261.00
13/11/2024	IN	TIKER/45351612	41360031		VIMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-17	700.00	0.00	2,961.00
13/11/2024	IN	TIKER/45351618	41360037		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	4,452.00
15/11/2024	IN	TIKER/45355121	41363542		SHANTHI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	6,122.00
26/11/2024	IN	TIKER/45372082	41381672		PRITHVI M N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	7,792.00
26/11/2024	IN	TIKER/45373135	41382781		SHELMA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	9,291.00
27/11/2024	IN	TIKER/45374789	41384479		PRANAV VALSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	10,961.00
29/11/2024	IN	TIKER/45378751	41388626		PRAKASH SUBRAMANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	14,300.00
30/11/2024	IN	TIKER/45378789	41388664		ANITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	15,791.00
						15,791.00	0.00	
						*Period Closing Bal.:		15,791.00