



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR005008 - POORNIMA

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit                 | Credit      | Balance  |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|----------|
|             |         |                |          |         |   | *Period Opening Bal.: |             | 2,956.00 |
| 09/11/2024  | IN      | TIKER/45347225 | 41355648 |         | BHAGYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25          | 1,491.00              | 0.00        | 4,447.00 |
| 20/11/2024  | IN      | TIBAN/46215544 | 42219613 |         | VEENA B<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46 | 2,184.00              | 0.00        | 6,631.00 |
| 23/11/2024  | IN      | TIKER/45369381 | 41378880 |         | RAJINI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17          | 1,670.00              | 0.00        | 8,301.00 |
|             |         |                |          |         |   | <b>5,345.00</b>       | <b>0.00</b> |          |
|             |         |                |          |         |   | *Period Closing Bal.: |             | 8,301.00 |