



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 02/12/2024
BLR005335 - NEHA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		61,066.00
05/11/2024	IN	TIBAN/46214541	42218296		NADEEM PASHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	61,423.00
06/11/2024	IN	TIBAN/46214594	42218374		MAITREYEE PARICHHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	65,791.00
09/11/2024	IN	TIBAN/46214792	42218571		LAKSHMI C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	67,975.00
09/11/2024	IN	TIBAN/46214821	42218600		NADEEM PASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	74,527.00
12/11/2024	IN	TIBAN/46214974	42218753		MAITREYEE PARICHHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	76,711.00
13/11/2024	IN	TIBAN/46215121	42218903		CHETHAN M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	78,895.00
14/11/2024	IN	TIBAN/46215162	42218944		GURLEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	81,079.00
15/11/2024	IN	TIBAN/46215210	42218992		BEENA RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	83,263.00
16/11/2024	IN	TIKER/45358134	41367161		PRABIN SARAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	84,040.00
21/11/2024	IN	TIBAN/46215632	42219738		DEVBRAT CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	86,224.00
27/11/2024	IN	TIBAN/46216128	42220417		PIYUSH KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	88,408.00
28/11/2024	IN	TIBAN/46216146	42220453		PRIYANKA MANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	90,592.00
28/11/2024	IN	TIBAN/46216184	42220492		NAYANA VEERESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	92,776.00
29/11/2024	IN	TIBAN/46216280	42220622		JYOTHSNA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	94,960.00
30/11/2024	RC		26120473	Bank Transfer		0.00	61,066.00	33,894.00
						33,894.00	61,066.00	
						*Period Closing Bal.:		33,894.00