



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR005531 - SUDHINDRA BALIGA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		74,714.00
04/11/2024	IN	TIKER/45339508	41347720		SUDHINDRA PRABHU OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-26 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,135.00	0.00	80,849.00
09/11/2024	RT	41233547	141006991	CD/NV87/45229412/1969/COO/WORK CANCEL		0.00	1,969.00	78,880.00
17/11/2024	RC		26113409	baligams-3@okhdfcbank-432244182119 Bank Transfer		0.00	72,745.00	6,135.00
17/11/2024	JE	851774	3315922			59,906.00	0.00	66,041.00
17/11/2024	JE	851774	3315922			0.00	59,906.00	6,135.00
						<b>66,041.00</b>	<b>134,620.00</b>	
						*Period Closing Bal.:		6,135.00