



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/11/2024 To Date : 11/12/2024  
BLR005537 - BRINDA C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		44,925.00
13/11/2024	IN	TIKER/45352781	41361202		SREEJA SRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	54,942.00
16/11/2024	IN	TIKER/45357981	41366399		MANOJ MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	56,612.00
16/11/2024	RC		26113656	Bank Transfer		0.00	15,619.00	40,993.00
19/11/2024	IN	TIKER/45361375	41370504		ANAGHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,628.00
19/11/2024	IN	TIKER/45361687	41370820		SNEHA ROY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,263.00
25/11/2024	IN	TIKER/45371092	41380648		MADHUSOODANAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	45,602.00
03/12/2024	RT	42216038	142200345	CC-1340/TIBAN/46212904/RS.27636/APPR OVAL ABIN JOHNS RAJU SIR CEO/DISC		0.00	27,636.00	17,966.00
03/12/2024	IN	TIBAN/46216602	42221062	DISC-72/10%/SPOT OFFER/APPROVAL ABIN JOHNS RAJU CEO/DR MOTHER CASE/	RENUKA KEYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33	26,378.00	0.00	44,344.00
04/12/2024	RC		26121756	brindachadayan@okaxis-470531809538 Bank Transfer		0.00	26,378.00	17,966.00
04/12/2024	JE	856708	3383728			26,378.00	0.00	44,344.00
04/12/2024	JE	856708	3383728			0.00	26,378.00	17,966.00
						<b>69,052.00</b>	<b>96,011.00</b>	
						*Period Closing Bal.:		17,966.00