



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR005621 - SANJAY P S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,539.00
07/11/2024	RC		26108876	Bank Transfer		0.00	7,539.00	0.00
09/11/2024	IN	TIKER/45346672	41355095		HEMANTH L DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
14/11/2024	IN	TIKER/45354270	41362691		RAGHAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	7,538.00
22/11/2024	IN	TIKER/45366707	41376110		MYTHILI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	12,563.00
22/11/2024	IN	TIKER/45367755	41377198		ANURADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	17,588.00
29/11/2024	IN	TIKER/45378124	41387962		RAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	20,101.00
29/11/2024	IN	TIKER/45378304	41388164		PUNEET VARSHNEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	22,614.00
29/11/2024	IN	TIKER/45378397	41388269		CHITRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	25,127.00
						25,127.00	7,539.00	
						*Period Closing Bal.:		25,127.00