



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR005830 - GURUDEV S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,421.00
06/11/2024	IN	TIBAN/46214566	42218346		SUMESH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	22,605.00
18/11/2024	IN	TIBAN/46215359	42219373		KAUSTABH REGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	24,789.00
21/11/2024	IN	TIBAN/46215664	42219786		NAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	26,973.00
23/11/2024	RC		26116499	Bank Transfer		0.00	20,421.00	6,552.00
23/11/2024	JE	853490	3353287			13,418.00	0.00	19,970.00
23/11/2024	JE	853490	3353287			0.00	13,418.00	6,552.00
27/11/2024	IN	TIKER/45373985	41383639		SARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	8,222.00
27/11/2024	IN	TIBAN/46216092	42220365		SANJU JOHAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	11,498.00
28/11/2024	IN	TIBAN/46216183	42220491		ROHIT RAWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,276.00	0.00	14,774.00
28/11/2024	IN	TIKER/45376199	41385931		ANIL KUMAR SINHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	15,866.00
						<b>29,284.00</b>	<b>33,839.00</b>	
						*Period Closing Bal.:		15,866.00