



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/11/2024 To Date : 10/11/2024
BLR005932 - SHREYA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,641.00
04/11/2024	IN	TIKER/45339432	41347644		LALITA SAHU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23,41,42,31	3,938.00	0.00	33,579.00
04/11/2024	IN	TIBAN/46214471	42218116		RAHUL KOTTOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	35,763.00
05/11/2024	IN	TIBAN/46214552	42218307		SWETA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	37,947.00
06/11/2024	RT	41335792	141006877	CD/NV104/45328002/1930/BIJU SIR/PARTIAL WORK UNIT CHANGE		0.00	1,930.00	36,017.00
06/11/2024	IN	TIBAN/46214581	42218361		ABHINAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	38,201.00
						10,490.00	1,930.00	
						*Period Closing Bal.:		38,201.00