



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/11/2024 To Date : 18/11/2024
BLR006155 - BENJAMIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,279.00
11/11/2024	IN	TIKER/45348731	41357152		MARGARET DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,41,42,43,44,31,32,33,34,35	15,729.00	0.00	28,008.00
11/11/2024	IN	TIKER/45348956	41357377		GEETHANJALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	3,045.00	0.00	31,053.00
13/11/2024	IN	TIBAN/46215047	42218826		RUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	35,421.00
13/11/2024	IN	TIBAN/46215076	42218855		AJIT DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	36,196.00
15/11/2024	IN	TIBAN/46215257	42219039		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	40,564.00
16/11/2024	IN	TIKER/45357491	41365909		MARGARET DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,41,42,43,44,31,32,33,34 ,35	14,091.00	0.00	54,655.00
						42,376.00	0.00	
						*Period Closing Bal.:		54,655.00