



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 18/11/2024 To Date : 20/11/2024**  
**BLR006155 - BENJAMIN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		54,655.00
18/11/2024	RC		26113825	Bank Transfer		0.00	25,000.00	29,655.00
18/11/2024	JE	851981	3319093			6,552.00	0.00	36,207.00
18/11/2024	JE	851981	3319093			0.00	6,552.00	29,655.00
19/11/2024	IN	TIKER/45361456	41370584		AJIT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	629.00	0.00	30,284.00
20/11/2024	IN	TIKER/45362701	41371914		LIKHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	31,775.00
						<b>8,672.00</b>	<b>31,552.00</b>	
						*Period Closing Bal.:		31,775.00