



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR006275 - SUPRIYA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,536.00
11/11/2024	IN	TIBAN/46214912	42218691		ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	26,904.00
14/11/2024	IN	TIBAN/46215199	42218981		VAISHALI LODHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	29,088.00
26/11/2024	IN	TIKER/45372319	41381916		SHAKEEL JAVED KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	30,758.00
27/11/2024	IN	TIBAN/46216122	42220411		ASHISH KUMAR BHOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	37,310.00
28/11/2024	IN	TIBAN/46216180	42220488		GANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	39,494.00
						<b>16,958.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		39,494.00