



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 30/11/2024**  
**BLR006331 - APARNA RAMNARAYANAN IYAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		278.00
03/10/2024	JE		3201175			0.00	278.00	0.00
01/11/2024	IN	TIKER/45336824	41345008		BHAGYA LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,26,27	206.00	0.00	206.00
06/11/2024	IN	TIBAN/46214629	42218409		MAHENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,47	4,368.00	0.00	4,574.00
07/11/2024	IN	TIKER/45343937	41352361		BHAGYA LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,725.00	0.00	7,299.00
19/11/2024	IN	TIKER/45362357	41371532		BHAGYA LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	1,817.00	0.00	9,116.00
23/11/2024	IN	TIKER/45368266	41377732		SATYA SHIREESHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	9,893.00
						<b>9,893.00</b>	<b>278.00</b>	
						*Period Closing Bal.:		9,893.00