



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR006407 - VIDITI JAISWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		5,914.00	
06/11/2024	RC		26108048	9739660165@axisb-431141088127 Bank Transfer		0.00	5,914.00	0.00	
06/11/2024	JE	854195	3359949			5,914.00	0.00	5,914.00	
06/11/2024	JE	854195	3359949			0.00	5,914.00	0.00	
14/11/2024	IN	TIBAN/46215204	42218986		SANSWRANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	3,077.00	
16/11/2024	IN	TIKER/45356925	41365343		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	4,747.00	
19/11/2024	IN	TIKER/45362147	41371322		SHARIL CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	8,086.00	
29/11/2024	IN	TIKER/45377778	41387590		SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	11,425.00	
						17,339.00	11,828.00		
								*Period Closing Bal.:	11,425.00