



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR006495 - SMITHA DANIEL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,679.00
02/11/2024	IN	TIBAN/46214441	42218086		MUNIRATHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	14,047.00
02/11/2024	RC		26105983	danielsmitha1988-2@okaxis-430745615545 Bank Transfer		0.00	3,948.00	10,099.00
02/11/2024	RC		26105984	danielsmitha1988-2@okaxis-467303813021 Bank Transfer		0.00	1,896.00	8,203.00
02/11/2024	RC		26105985	danielsmitha1988-2@okaxis-430716312966 Bank Transfer		0.00	689.00	7,514.00
02/11/2024	RC		26105987	danielsmitha1988-2@okaxis-467385309929 Bank Transfer		0.00	3,145.00	4,369.00
02/11/2024	JE	854193	3359948			3,145.00	0.00	7,514.00
02/11/2024	JE	854193	3359948			0.00	3,145.00	4,369.00
06/11/2024	IN	TIBAN/46214620	42218400		NAFISA RASHEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	7,645.00
07/11/2024	IN	TIBAN/46214643	42218423		LIJI REJI VARGHESE DENTCARE ZIRCONIA BRUXCARE ONLAY-45	3,846.00	0.00	11,491.00
15/11/2024	IN	TIBAN/46215230	42219012		LIJI REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	13,675.00
28/11/2024	321		1299567			0.00	1.00	13,674.00
						<b>16,819.00</b>	<b>12,824.00</b>	
						*Period Closing Bal.:		13,674.00