



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**BLR006546 - DEEPTI DIWAKAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,909.00
04/11/2024	RC		26106514	Bank Transfer		0.00	6,909.00	0.00
04/11/2024	JE	223890	3278835			6,909.00	0.00	6,909.00
04/11/2024	JE	223890	3278835			0.00	6,909.00	0.00
06/11/2024	IN	TIBAN/46214561	42218341		KRISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46	6,153.00	0.00	6,153.00
08/11/2024	IN	TIBAN/46214737	42218516		KRISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	9,230.00
24/11/2024	IN	TIKER/45369738	41379243		FATHIMA SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,339.00	0.00	12,569.00
25/11/2024	IN	TIKER/45370242	41379761		KRISH CHAKRAVATHY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	13,816.00
27/11/2024	IN	TIKER/45375152	41384858		SANJOY DEY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	15,063.00
						<b>21,972.00</b>	<b>13,818.00</b>	
						*Period Closing Bal.:		15,063.00