



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 23/11/2024**  
**BLR006633 - R R DENTAL SPECIALITY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,825.00
09/10/2024	IN	TIKER/45302299	41309167		KARTHIK P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,213.00
12/10/2024	IN	TIKER/45306445	41313307		MEENAKSHI ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,752.00	0.00	9,965.00
						<b>5,140.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		9,965.00