



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024
BLR006645 - NAGARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,744.00
10/11/2024	IN	TIKER/45347999	41356422		LIKTHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	5,009.00	0.00	22,753.00
12/11/2024	IN	TIKER/45349712	41358133		PANKAJ KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	24,423.00
12/11/2024	IN	TIKER/45350333	41358753		DILIP KH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,31,32,33,34,35	14,553.00	0.00	38,976.00
17/11/2024	IN	TIKER/45358862	41367889		DILIP KH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,31,32,33,34,35	12,569.00	0.00	51,545.00
20/11/2024	RC		26114549	savithanagaraju1@ybl-970251471357 Bank Transfer		0.00	20,000.00	31,545.00
21/11/2024	IN	TIKER/45364333	41373618		HARSHA A H IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	38,454.00
23/11/2024	IN	TIKER/45367923	41377366		VIJAYALAKSHMI H A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	40,124.00
						42,380.00	20,000.00	
						*Period Closing Bal.:		40,124.00