



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN000458 - DHEE DENTISTS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,908.00
06/11/2024	IN	TIKER/45342230	41350597		SHYAM DANIEL S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	9,276.00
07/11/2024	IN	TIKER/45343863	41352287		JENIFER NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	11,460.00
08/11/2024	IN	TIKER/45344472	41352896		PONMALAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	13,644.00
08/11/2024	IN	TIKER/45346031	41354454		SONIA PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35	10,017.00	0.00	23,661.00
13/11/2024	RC		26111217	deepalbds@oksbi-431843045552 Bank Transfer		0.00	4,908.00	18,753.00
15/11/2024	IN	TIKER/45355181	41363602		PRAVEEN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46	5,009.00	0.00	23,762.00
15/11/2024	IN	TIKER/45355200	41363621		SONIA PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	10,017.00	0.00	33,779.00
21/11/2024	IN	TIKER/45365552	41374901		MAHESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	37,118.00
21/11/2024	IN	TIKER/45365893	41375259		LEEMA MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	39,302.00
22/11/2024	IN	TIKER/45366865	41376275		VISHNU PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16	5,009.00	0.00	44,311.00
30/11/2024	IN	TIKER/45379818	41389728		SUKANYA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,36	4,368.00	0.00	48,679.00
						48,679.00	4,908.00	
						*Period Closing Bal.:		48,679.00