



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN001471 - SEENA SHANKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,347.00
05/11/2024	IN	TIKER/45340527	41348810		JOSEPHINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	10,686.00
12/11/2024	IN	TIKER/45350186	41358606		AKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,34,35	5,964.00	0.00	16,650.00
17/11/2024	IN	TIKER/45358557	41367584		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	18,320.00
19/11/2024	IN	TIKER/45361148	41370263		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	22,793.00
25/11/2024	IN	TIKER/45370488	41380009		CHANDNI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	23,486.00
26/11/2024	RC		26117528	k.a.shankar@okicici-469751803725 Bank Transfer		0.00	7,347.00	16,139.00
27/11/2024	IN	TIKER/45374333	41383993		SASIKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	19,216.00
27/11/2024	IN	TIKER/45374855	41384545		SUPRATEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,487.00
						20,487.00	7,347.00	
						*Period Closing Bal.:		20,487.00