



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**CHN002029 - SPARKLES DENTAL CARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,413.00
08/11/2024	IN	TIKER/45346037	41354460		NITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	18,965.00
12/11/2024	IN	TIKER/45350218	41358638		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	20,635.00
26/11/2024	IN	TIKER/45372027	41381617		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,982.00	0.00	23,617.00
						<b>11,204.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,617.00