



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN004372 - JAMES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,452.00
01/11/2024	IN	TIKER/45336952	41345136		BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	4,001.00	0.00	35,453.00
02/11/2024	IN	TIKER/45337258	41345445		VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,670.00	0.00	37,123.00
09/11/2024	IN	TIKER/45347019	41355442		ZERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	38,793.00
09/11/2024	IN	TIKER/45347084	41355507		BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	42,794.00
20/11/2024	IN	TIKER/45362921	41372144		MOGANA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	43,372.00
29/11/2024	IN	TIKER/45378640	41388515		NAGESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,678.00	0.00	50,050.00
30/11/2024	IN	TIKER/45378884	41388759		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,339.00	0.00	53,389.00
						21,937.00	0.00	
						*Period Closing Bal.:		53,389.00