



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/11/2024 To Date : 30/11/2024  
CHN004379 - PREETHAM JAIN

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit            | Credit      | Balance                         |
|-------------|---------|----------------|----------|---------|--|------------------|-------------|---------------------------------|
|             |         |                |          |         |  |                  |             | *Period Opening Bal.: 18,139.00 |
| 17/11/2024  | IN      | TIKER/45358860 | 41367887 |         | MANJU KOTHARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45            | 1,670.00         | 0.00        | 19,809.00                       |
| 19/11/2024  | IN      | TIKER/45362375 | 41371550 |         | DIPIT DANGI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26              | 1,670.00         | 0.00        | 21,479.00                       |
| 26/11/2024  | IN      | TIKER/45371990 | 41381578 |         | RIYA DANGI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37               | 1,670.00         | 0.00        | 23,149.00                       |
| 27/11/2024  | IN      | TIKER/45374025 | 41383679 |         | KAMALA BAI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-25,26,27      | 2,911.00         | 0.00        | 26,060.00                       |
| 30/11/2024  | IN      | TIKER/45378942 | 41388817 |         | KAMALA BAI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-25,26,27 | 2,098.00         | 0.00        | 28,158.00                       |
|             |         |                |          |         |  | <b>10,019.00</b> | <b>0.00</b> |                                 |
|             |         |                |          |         |  |                  |             | *Period Closing Bal.: 28,158.00 |