



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024  
KLB000185 - AMARNATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,804.00
13/11/2024	RC		26111516	9535319296@ibl-288242466835 Bank Transfer		0.00	22,804.00	0.00
14/11/2024	IN	TIKER/45354632	41363053		PRIYANKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	8,001.00
18/11/2024	IN	TIKER/45359835	41368878		DR FARAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	11,078.00
19/11/2024	IN	TIKER/45362199	41371374		HANMANTHAPPA NELGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	14,155.00
20/11/2024	IN	TIKER/45362582	41371762		MICHAEL JASMINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	17,232.00
21/11/2024	IN	TIKER/45364262	41373547		SRIMANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,48	6,153.00	0.00	23,385.00
02/12/2024	IN	TIKER/45381430	41391380		VENKATESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	26,462.00
02/12/2024	IN	TIKER/45382250	41392240		SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,46	6,153.00	0.00	32,615.00
05/12/2024	IN	TIKER/45386755	41396801		RUKMINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	40,616.00
						<b>40,616.00</b>	<b>22,804.00</b>	
						*Period Closing Bal.:		40,616.00