



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 29/11/2024  
MDK000120 - THIMMAIAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,010.00
05/11/2024	RC		26107142	Bank Transfer		0.00	5,010.00	0.00
08/11/2024	IN	TIKER/45345326	41353750		K M GANAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	1,670.00
09/11/2024	IN	TIKER/45346628	41355051		ANU BELLIPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,363.00
09/11/2024	IN	TIKER/45346756	41355179		P C THAMMAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	3,339.00	0.00	5,702.00
12/11/2024	IN	TIKER/45349947	41358368		JAYASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	7,372.00
13/11/2024	RC		26111096	Bank Transfer		0.00	7,372.00	0.00
18/11/2024	IN	TIKER/45360088	41369157		P K BOPANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	1,670.00
21/11/2024	RC		26115581	Bank Transfer		0.00	1,670.00	0.00
22/11/2024	IN	TIKER/45366975	41376385		NANJAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00
28/11/2024	RC		26118407	Bank Transfer		0.00	1,670.00	0.00
						<b>10,712.00</b>	<b>15,722.00</b>	
						*Period Closing Bal.:		0.00