



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 18/12/2024
MGR000294 - NILLAN SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,982.00
05/12/2024	RC		26122603	Bank Transfer		0.00	32,982.00	0.00
10/12/2024	IN	TIKER/45394113	41404382		MADHUSHREE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	2,513.00
14/12/2024	IN	TIKER/45401271	41412313		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,37	6,678.00	0.00	9,191.00
14/12/2024	IN	TIKER/45401869	41412932		MANJUNATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	13,192.00
						13,192.00	32,982.00	
						*Period Closing Bal.:		13,192.00