



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/11/2024  
MYS000141 - CHANCHALA H P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,957.00
12/09/2024	IN	TIKER/45259986	41264721		SARADA SINDHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	5,053.00
25/09/2024	IN	TIKER/45280165	41285768		SADANANDA BHAT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,31,32,35,36	2,615.00	0.00	7,668.00
03/10/2024	IN	TIKER/45292316	41298887		MANJU SHABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,056.00
04/10/2024	IN	TIKER/45294230	41300801		SADANANDA BHAT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,31,32,35,36	3,922.00	0.00	12,978.00
05/10/2024	RC		26092666	chanchala.manish-1@okaxis-427920299481 Bank Transfer		0.00	7,668.00	5,310.00
07/11/2024	IN	TIKER/45343185	41351552		APAJI GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	6,801.00
12/11/2024	IN	TIKER/45350453	41358873		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	3,907.00	0.00	10,708.00
15/11/2024	IN	TIKER/45355666	41364085		LEELAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	12,199.00
						<b>16,910.00</b>	<b>7,668.00</b>	
						*Period Closing Bal.:		12,199.00