



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 05/12/2024  
MYS000265 - JAYAPRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,742.00
11/11/2024	IN	TIKER/45348519	41356940		GNANAPRAKASH A P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	41,233.00
12/11/2024	IN	TIKER/45350741	41359161		TRUPTI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	41,958.00
12/11/2024	IN	TIKER/45350745	41359165		MANU ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	42,683.00
13/11/2024	IN	TIKER/45351865	41360284		SREEDEVI HAWLEYS APPLIANCE WITH SOLDERED LABIAL BOW (RETAINER)-11	924.00	0.00	43,607.00
18/11/2024	IN	TIKER/45359207	41368264		MOKSHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	44,332.00
25/11/2024	IN	TIKER/45370556	41380078		SHRUNGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,552.00	0.00	50,884.00
28/11/2024	RC		26119184	Bank Transfer		0.00	20,000.00	30,884.00
02/12/2024	IN	TIKER/45381880	41391851		CHANDHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,828.00	0.00	40,712.00
						<b>20,970.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		40,712.00