



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/10/2024 To Date : 30/11/2024
MYS000689 - KIRAN N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,637.00
07/11/2024	RC		26109003	Bank Transfer		0.00	15,000.00	3,637.00
08/11/2024	IN	TIKER/45345042	41353466		PREETHISH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	5,128.00
12/11/2024	IN	TIKER/45350262	41358682		MANJULA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	6,220.00
13/11/2024	IN	TIKER/45352572	41360993		PREETHISH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	7,890.00
16/11/2024	RT	41353466	141007235	NV429/TIKER/45345042/1491/ WORK CANCEL		0.00	1,491.00	6,399.00
18/11/2024	IN	TIKER/45359837	41368880		SWETHA UMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	9,476.00
19/11/2024	IN	TIKER/45361545	41370675		LAVANYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,552.00	0.00	16,028.00
25/11/2024	IN	TIKER/45370327	41379846		ARAVID TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	16,341.00
25/11/2024	IN	TIKER/45370988	41380543		PRAMA P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	1,252.00	0.00	17,593.00
						15,447.00	16,491.00	
						*Period Closing Bal.:		17,593.00