



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
 NGL000484 - LIGI CELACIUS S M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/11/2024	IN	TIKER/45335881	41344065		SALIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00
02/11/2024	IN	TIKER/45337595	41345782		FR ANTONY PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,46	4,368.00	0.00	6,038.00
12/11/2024	IN	TIKER/45350315	41358735		N ROSELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	7,708.00
15/11/2024	IN	TIKER/45355512	41363933		Y SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	9,378.00
28/11/2024	IN	TIKER/45376708	41386499		T . MARY JESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,678.00	0.00	16,056.00
29/11/2024	IN	TIKER/45377970	41387783		S SHERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	17,726.00
						<b>17,726.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		17,726.00