



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
 NLR000303 - SAI BHARADWAJA GUPTA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/11/2024	IN	TIKER/45339726	41347938		V HARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
09/11/2024	RC		26109833	Bank Transfer		0.00	2,184.00	0.00
09/11/2024	IN	TIKER/45347466	41355889		S SAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00
13/11/2024	IN	TIKER/45352959	41361380		A NARASAIHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	3,854.00
16/11/2024	RC		26113250	Bank Transfer		0.00	3,854.00	0.00
16/11/2024	IN	TIKER/45358369	41367395		K SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	3,339.00
19/11/2024	RC		26114389	9533933003@ybl-956952176442 Bank Transfer		0.00	3,339.00	0.00
24/11/2024	IN	TIKER/45369826	41379334		T HARIHARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00
28/11/2024	RC		26118401	samigupta@bpunity-433300567438 Bank Transfer		0.00	1,670.00	0.00
28/11/2024	IN	TIKER/45375857	41385588		S DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	1,670.00
						<b>12,717.00</b>	<b>11,047.00</b>	
						*Period Closing Bal.:		1,670.00