



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
THR000162 - JOHN KANTO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/11/2024	IN	TIKER/45365136	41374467		SMRITHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
23/11/2024	IN	TIKER/45367952	41377395		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	2,184.00
29/11/2024	IN	TIKER/45377381	41387188		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,473.00	0.00	6,657.00
						<b>6,657.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 6,657.00