



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 27/11/2024**  
**THR000531 - SMILECARE DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		6,552.00	
26/11/2024	IN	TIKER/45372513	41382109		VANAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	13,104.00	
26/11/2024	IN	TIKER/45373259	41382905		KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,552.00	0.00	19,656.00	
26/11/2024	IN	TIKER/45373409	41383055		BHASY KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,46,47	5,964.00	0.00	25,620.00	
27/11/2024	RC		26117906	8281886288@sib-100003041256 Bank Transfer		0.00	6,552.00	19,068.00	
27/11/2024	RC		26118305	8281886288@sib-100003049325 Bank Transfer		0.00	5,964.00	13,104.00	
27/11/2024	RC		26118324	8281886288@sib-100003051024 Bank Transfer		0.00	6,552.00	6,552.00	
						<b>19,068.00</b>	<b>19,068.00</b>		
								*Period Closing Bal.:	6,552.00