



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/10/2024 To Date : 27/11/2024
TRP000192 - SUNEETA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,345.00
30/10/2024	IN	TIKER/45332928	41340967		JYOTHSNA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	33,015.00
02/11/2024	RC		26106453	Bank Transfer		0.00	20,000.00	13,015.00
04/11/2024	RC		26107058	Bank Transfer		0.00	10,000.00	3,015.00
13/11/2024	IN	TIKER/45351852	41360271		MANOHAR PRASAD C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,678.00	0.00	9,693.00
15/11/2024	IN	TIKER/45355653	41364072		LAKSHMI NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	13,032.00
23/11/2024	IN	TIKER/45368127	41377591		OM PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	6,153.00	0.00	19,185.00
26/11/2024	IN	TIKER/45372390	41381987		AMARAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	12,306.00	0.00	31,491.00
						30,146.00	30,000.00	
						*Period Closing Bal.:		31,491.00