



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/12/2024  
TRP000293 - SIVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/11/2024	IN	TIKER/45339162	41347374		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	1,670.00
04/11/2024	IN	TIKER/45339791	41348003		KRISHNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	5,009.00
07/11/2024	RC		26108059	Bank Transfer		0.00	1,670.00	3,339.00
18/11/2024	IN	TIKER/45359840	41368883		VENNENA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	5,009.00
18/11/2024	IN	TIKER/45360016	41369080		SANEER SK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	6,679.00
21/11/2024	RC		26115580	Bank Transfer		0.00	6,679.00	0.00
22/11/2024	IN	TIKER/45366385	41375777		B DURGA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00
25/11/2024	IN	TIKER/45370597	41380119		BHARATH P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	970.00	0.00	2,640.00
25/11/2024	IN	TIKER/45370822	41380357		LALITH R DENTCARE ALIGNERS REFINEMENTS SPLINTS PER SPLINT- , DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	5,528.00
27/11/2024	RC		26118030	Bank Transfer		0.00	4,000.00	1,528.00
28/11/2024	IN	TIKER/45376478	41386269		P SAI PRATHAP REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	5,529.00
01/12/2024	RC		26120326	Bank Transfer		0.00	5,529.00	0.00
						<b>17,878.00</b>	<b>17,878.00</b>	
						*Period Closing Bal.:		0.00