



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 20/11/2024**  
**TVM002318 - TAANIA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		53,986.00
02/11/2024	IN	TIKER/45337406	41345593		ABHISHEK MR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	63,814.00
04/11/2024	IN	TIKER/45339127	41347339		MOHAMMAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	67,739.00
14/11/2024	IN	TIKER/45354281	41362702		GOPAKUMARANDIR DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-42,47,36,37	1,832.00	0.00	69,571.00
14/11/2024	IN	TIKER/45354945	41363366		DR SARA GEORGE IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	23,499.00	0.00	93,070.00
17/11/2024	RC		26113392	Bank Transfer		0.00	93,070.00	0.00
18/11/2024	IN	TIKER/45359076	41368114		REMYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	6,153.00	0.00	6,153.00
20/11/2024	IN	TIKER/45362425	41371600		GOPAKUMARANDIR DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-42,47,36,37	2,384.00	0.00	8,537.00
						<b>47,621.00</b>	<b>93,070.00</b>	
						*Period Closing Bal.:		8,537.00