



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
WRG000148 - SINDHURI S ADITYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,373.00
05/11/2024	RC		26107667	Bank Transfer		0.00	23,373.00	0.00
18/11/2024	IN	TIKER/45359423	41368481		PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,017.00	0.00	10,017.00
18/11/2024	IN	TIKER/45359664	41368707		ADILAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,16,21,22,23	11,687.00	0.00	21,704.00
19/11/2024	IN	TIKER/45361356	41370485		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	16,695.00	0.00	38,399.00
25/11/2024	IN	TIKER/45370679	41380201		NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	41,738.00
27/11/2024	IN	TIHYD/46409703	42409889		TEJASHWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	39,312.00	0.00	81,050.00
28/11/2024	IN	TIKER/45376218	41385950		PAVANI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	1,247.00	0.00	82,297.00
						<b>82,297.00</b>	<b>23,373.00</b>	
						*Period Closing Bal.:		82,297.00