



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/06/2024 To Date : 14/08/2024  
BLR000774 - SPARSHA L MANAE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,170.00
15/06/2024	RC		26038408	Bank Transfer		0.00	3,145.00	5,025.00
26/06/2024	IN	TIKER/45133200	41134980		RAMANATHAN BHAT DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-24	662.00	0.00	5,687.00
03/07/2024	IN	TIKER/45145746	41147328		RAMANATHAN BHAT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	5,247.00	0.00	10,934.00
10/07/2024	IN	TIKER/45156050	41157614		P .NEHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	13,350.00
12/07/2024	IN	TIKER/45159332	41160894		RAMANATHAN BHAT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,25,26	1,969.00	0.00	15,319.00
23/07/2024	RC		26054872	Bank Transfer		0.00	5,687.00	9,632.00
						<b>10,294.00</b>	<b>8,832.00</b>	
						*Period Closing Bal.:		9,632.00