



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
BLR004442 - NITESH RAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,030.00
16/06/2024	IN	TIKER/45118716	41120162		SABRANEKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-27, DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,043.00	0.00	30,073.00
24/06/2024	RC		26039727	Bank Transfer		0.00	28,566.00	1,507.00
24/06/2024	JE		2915928			3,536.00	0.00	5,043.00
						<b>8,579.00</b>	<b>28,566.00</b>	
						*Period Closing Bal.:		5,043.00