



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/06/2024  
BLR006490 - HARISH SACHIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/05/2024	IN	TIKER/45080032	41080815		ANAND DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	6,278.00	0.00	6,278.00
						<b>6,278.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 6,278.00