



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/08/2024  
 CHN000610 - ROBERT FERNANDO S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,694.00
01/06/2024	RC		26029717	Bank Transfer		0.00	3,800.00	5,894.00
05/06/2024	IN	TIKER/45100241	41101884		JEROLD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,282.00
07/06/2024	IN	TIKER/45103589	41105198		VENKAT RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	10,058.00
02/07/2024	RC		26044001	drrobertfdo-1@oksbi-418413452624 Bank Transfer		0.00	5,900.00	4,158.00
29/07/2024	IN	TIKER/45187498	41190449		RAVI SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	10,445.00
						<b>10,451.00</b>	<b>9,700.00</b>	
						*Period Closing Bal.:		10,445.00