



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN004501 - BLOOM LIFE HOSPITAL

						*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/07/2023	IN	SA2300120696	31146587		PRASANNA IPS EMAX PRESS ONLAY-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,393.00	0.00	4,393.00	
05/08/2023	IN	TI/35056391	31180886		GNANAPRAKASHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	12,231.00	
08/08/2023	RC		16060257	Bank Transfer		0.00	4,393.00	7,838.00	
06/09/2023	RC		16073879	Bank Transfer		0.00	7,838.00	0.00	
						<b>12,231.00</b>	<b>12,231.00</b>		
						*Period Closing Bal.:			0.00