



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CBT001188 - SHINE DENTAL CLINIC

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 22/07/2024 | IN | TIKER/45175889 | 41177433 | | AJITH 3D PRINTED CAST-33 , BAND & LOOP (SPACE MAINTAINER)-33 | 1,712.00 | 0.00 | 1,712.00 |
| 07/08/2024 | RC | | 26063095 | vickybds95ms-2@okaxis-422058874803 Bank Transfer | | 0.00 | 1,712.00 | 0.00 |
| 11/09/2024 | IN | TIKER/45259491 | 41264227 | | NIVYA 3D PRINTED CAST-24 , BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24 | 1,463.00 | 0.00 | 1,463.00 |
| 07/10/2024 | RC | | 26093148 | vickybds95ms-2@okaxis-428129613660 Bank Transfer | | 0.00 | 1,463.00 | 0.00 |
| 30/10/2024 | IN | TIKER/45333174 | 41341213 | | FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,734.00 | 0.00 | 1,734.00 |
| | | | | | | 4,909.00 | 3,175.00 | |
| | | | | | | *Period Closing Bal.: | | 1,734.00 |