



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/04/2024 To Date : 13/08/2024  
 CHN003787 - ORANGE CLINICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,131.00
13/04/2024	IN	TIKER/45020939	41020823		SUNITHI SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11	1,080.00	0.00	4,211.00
26/04/2024	RC		26011492	arafat1266-3@okaxis-411727441713 Bank Transfer		0.00	3,135.00	1,076.00
09/05/2024	IN	TIKER/45059264	41060196		THASNEEM DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	37,902.00
18/05/2024	IN	TIKER/45074193	41075016		ROSHINI DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	89,617.00
05/08/2024	IN	TIKER/45197972	41201144		SABARISH DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	111,612.00
05/08/2024	IN	TIKER/45198479	41201649		AVANEESH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	112,767.00
05/08/2024	IN	TIKER/45198484	41201654		AVANEESH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	158,526.00
						<b>158,530.00</b>	<b>3,135.00</b>	
						*Period Closing Bal.:		158,526.00