



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 01/05/2024
ITY000269 - RINTO ANTONY THOMAS

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 01/02/2024 | IN | TI/35311558 | 31437653 | | SISTER NIVYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16 | 19,231.00 | 0.00 | 19,231.00 |
| 13/03/2024 | RC | | 16160067 | alphadentalcare.ibz@icici-407363473681 Bank Transfer | | 0.00 | 2,000.00 | 17,231.00 |
| 13/03/2024 | RC | | 16160695 | Bank Transfer | | 0.00 | 6,000.00 | 11,231.00 |
| | | | | | | 19,231.00 | 8,000.00 | |
| | | | | | | *Period Closing Bal.: | | 11,231.00 |