



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/06/2024  
KLM000506 - NRIPAN T DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,379.00
02/04/2024	RC		26000373	nripan.t-1@okicici-445936743362 Bank Transfer		0.00	6,379.00	0.00
27/04/2024	IN	TIKER/45041271	41041032		SUBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
09/05/2024	IN	TIKER/45059800	41060729		NAVEEN SNAP FIT BEGGS RETAINER-11,41	1,743.00	0.00	2,378.00
22/05/2024	IN	TIKER/45078994	41079789		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,013.00
19/06/2024	IN	TIKER/45122522	41124332		NAVEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,284.00
21/06/2024	IN	TIKER/45125553	41127440		GAYATHRY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,919.00
						<b>4,919.00</b>	<b>6,379.00</b>	
						*Period Closing Bal.:		4,919.00