



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/05/2024 To Date : 23/07/2024

KNR000517 - DR NITHUNS MULTISPECIALITY DENTAL CARE AND ORTHODONTIC CENTRE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 26/06/2024 | IN | TIKER/45134115 | 41135884 | | SHINO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 1,155.00 |
| 27/06/2024 | IN | TIKER/45135451 | 41137201 | | MINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 | 5,237.00 | 0.00 | 6,392.00 |
| 16/07/2024 | IN | TIKER/45165232 | 41166790 | | RINNU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 | 19,231.00 | 0.00 | 25,623.00 |
| 23/07/2024 | RC | | 26054097 | nithun988@okaxis-420563728252 Bank Transfer | | 0.00 | 2,392.00 | 23,231.00 |
| | | | | | | 25,623.00 | 2,392.00 | |
| | | | | | | *Period Closing Bal.: | | 23,231.00 |