



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 29/07/2024

**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.:		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	23,623.00
23/07/2024	RC		26054097	nithun988@okaxis-420563728252 Bank Transfer		0.00	2,392.00	23,231.00
23/07/2024	RC		26054549	Bank Transfer		0.00	19,231.00	4,000.00
23/07/2024	RC		26055134	CASH Cash Amount Received		0.00	4,000.00	0.00
						<b>19,231.00</b>	<b>25,623.00</b>	
						*Period Closing Bal.:		0.00