



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 20/09/2024**  
**THR000566 - STM MEDITECH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45055129	41055670		NAKSHATHRA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	5,250.00	0.00	5,250.00
07/05/2024	RC		26016801	stmmeditech1@okaxis-412819217572 Bank Transfer		0.00	5,250.00	0.00
07/06/2024	IN	TIKER/45104422	41106023	DSIC 93/82.993/STM MEDITECH	BISMI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,250.00	0.00	5,250.00
07/06/2024	IN	TIKER/45104449	41106050	DISC 93/87.728/STM MEDITECH	SHEFIQUE DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,250.00	0.00	10,500.00
01/07/2024	IN	TIKER/45141018	41142680	DISC 93/68.748/STM MEDITECH/10999	APARNA PRESTINE DENTCARE ALIGNERS SMILE PER PACK-	5,250.00	0.00	15,750.00
10/07/2024	IN	TIKER/45155658	41157223	DISC 93/5000+GST	RISWATH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,250.00	0.00	21,000.00
10/07/2024	IN	TIKER/45155660	41157225		KEERTHI RAJAGOPALAN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,250.00	0.00	26,250.00
11/07/2024	RC		26048667	stmmeditech1@okhdfcbank-419329152328 Bank Transfer		0.00	21,000.00	5,250.00
18/07/2024	IN	TIKER/45169944	41171493	DISC 93/5000+GST	NAVAMI SAJEVE DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	5,250.00	0.00	10,500.00
31/07/2024	IN	TIKER/45190442	41193627	DISC 93/85.744/STM MEDITECH	NIDHIN DAS DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,250.00	0.00	15,750.00
21/08/2024	IN	TIKER/45225232	41229376	DISC 93/85.744/STM MEDITECH	AKSHAY RAJU DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,250.00	0.00	21,000.00
						<b>47,250.00</b>	<b>26,250.00</b>	
						*Period Closing Bal.:		21,000.00