



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
 CHN000579 - THIAGA RAJAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,210.00
01/08/2024	IN	TIKER/45193667	41196851		PILSHED BEGAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	21,909.00
02/08/2024	IN	TIKER/45194929	41198104		INDRAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	28,180.00
03/08/2024	IN	TIKER/45196557	41199730		ARIVAZHAGAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	34,060.00
05/08/2024	IN	TIKER/45199392	41202552		DHARMICHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	41,898.00
21/08/2024	IN	TIKER/45225835	41229979		KAVIYA V QUAD/BI HELIX (EXPANSION)-11	1,158.00	0.00	43,056.00
22/08/2024	IN	TIKER/45226698	41230841		VENKATESAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,44,45,46,47,3 1,32,33,34,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,33,34,36,37	5,078.00	0.00	48,134.00
22/08/2024	IN	TIKER/45227164	41231307		PILSHED BEGAM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	50,694.00
24/08/2024	RC		26072074	THIAGA RAJAN K ONLINE Bank Transfer		0.00	19,210.00	31,484.00
						<b>31,484.00</b>	<b>19,210.00</b>	
						*Period Closing Bal.:		31,484.00