



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 21/06/2024
ERD000329 - TAMILARASI G.T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/12/2023	IN	TI/35251106	31376144		RITHIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
16/01/2024	IN	TI/35287654	31413753		RITHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	5,645.00
18/01/2024	IN	TI/35290873	31416970		RITHIKA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	11,377.00
26/01/2024	RC		16137607	Dr TAMILARASI Swipe 16830 Bank Transfer		0.00	16,830.00	-5,453.00
29/01/2024	IN	TI/35306183	31432271		RITHIKA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	8,581.00	0.00	3,128.00
28/02/2024	JE		2511826			0.00	3,128.00	0.00
07/03/2024	JE		2531692			0.00	12,000.00	-12,000.00
30/03/2024	IN	TI/35399852	31525949		RITHIKA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	11,430.00	0.00	-570.00
08/05/2024	IN	TIKER/45056919	41057867		CHITHRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	-183.00
15/05/2024	IN	TIKER/45067448	41068342		CHITHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	240.00
20/05/2024	IN	TIKER/45076216	41077029		CHITHRA 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	2,939.00
23/05/2024	IN	TIKER/45081330	41082105		CHITHRA 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	5,499.00
						37,457.00	31,958.00	
						*Period Closing Bal.:		5,499.00