



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
TJV000052 - PATHIVENTHAN A S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,019.00
01/10/2024	IN	TIKER/45288245	41293836		GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	11,794.00
01/10/2024	IN	TIKER/45289764	41295352		VIGNESHWARAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	12,834.00
02/10/2024	IN	TIKER/45289858	41295446		ZAHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,402.00
08/10/2024	IN	TIKER/45300021	41306889		GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	15,248.00
13/10/2024	IN	TIKER/45306655	41313517		GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	18,871.00
18/10/2024	IN	TIKER/45314993	41322375		DR SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	28,888.00
19/10/2024	IN	TIKER/45316456	41323841		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	30,558.00
19/10/2024	IN	TIKER/45317427	41324810		GOPALAKRISHNAN 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	36,438.00
22/10/2024	IN	TIKER/45320454	41327957		DR SUBRAMANIAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	1,663.00	0.00	38,101.00
22/10/2024	IN	TIKER/45320808	41328310		AZARUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	39,771.00
23/10/2024	RC		26101559	Internet Banking Bank Transfer		0.00	15,000.00	24,771.00
						28,752.00	15,000.00	
						*Period Closing Bal.:		24,771.00