



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 04/07/2024
TJV000085 - RAJ MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,000.00
09/05/2024	RC		26018446	Bank Transfer		0.00	3,000.00	0.00
13/05/2024	IN	TIKER/45065147	41066048		RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
16/05/2024	IN	TIKER/45069483	41070345		REVANTH G HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	1,982.00
16/05/2024	IN	TIKER/45069867	41070725		NEELAJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,253.00
18/05/2024	IN	TIKER/45073606	41074433		JAYASURYA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,524.00
22/05/2024	IN	TIKER/45079368	41080156		PRATHAP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,795.00
27/05/2024	IN	TIKER/45086888	41087627		RITHISH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	6,950.00
12/06/2024	IN	TIKER/45111373	41112903		VANITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	8,105.00
21/06/2024	IN	TIKER/45126737	41128597		MAGILAN BAND & LOOP (SPACE MAINTAINER)-25,35 , STANDARD BAND (MISCELLANEOUS)-25,35	2,106.00	0.00	10,211.00
						10,211.00	3,000.00	
						*Period Closing Bal.:		10,211.00