



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024  
TJV000085 - RAJ MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,790.00
05/09/2024	IN	TIKER/45249895	41254646		TAMILARASI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	3,822.00	0.00	10,612.00
09/10/2024	IN	TIKER/45302202	41309070		BAVINA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	11,767.00
11/10/2024	IN	TIKER/45305477	41312340		SOWMIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	12,807.00
17/10/2024	IN	TIKER/45312988	41320232		BALA.S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	13,847.00
22/10/2024	IN	TIKER/45320661	41328163		GANESAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	15,002.00
24/10/2024	IN	TIKER/45323725	41331314		YAZHINI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	15,580.00
						<b>8,790.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,580.00