



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 22/08/2024  
TJV000098 - ARUL ARASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,195.00
03/08/2024	RC		26060351	Bank Transfer		0.00	27,195.00	0.00
05/08/2024	IN	TIKER/45198492	41201662		NAZIR AHAMED DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36	423.00	0.00	423.00
05/08/2024	IN	TIKER/45198831	41201992		THOMAS RUBAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,811.00
07/08/2024	IN	TIKER/45202940	41206092		RAJA VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,848.00	0.00	4,659.00
08/08/2024	IN	TIKER/45204066	41207217		NAZIR AHAMED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,33, 35,36	2,615.00	0.00	7,274.00
10/08/2024	IN	TIKER/45208524	41211670		R RAJA VIJAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	9,322.00
12/08/2024	IN	TIKER/45210996	41214136		ARIVZHAGAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	10,052.00
13/08/2024	IN	TIKER/45212771	41215911		DARMIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	11,207.00
15/08/2024	IN	TIKER/45216455	41219592		NAZIR AHAMED DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,36	3,145.00	0.00	14,352.00
19/08/2024	IN	TIKER/45221561	41225707		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	19,904.00
20/08/2024	IN	TIKER/45223063	41227209		JERLIN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,21,22	1,311.00	0.00	21,215.00
20/08/2024	IN	TIKER/45224025	41228170		NAZIR AHAMED DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	4,718.00	0.00	25,933.00
						<b>25,933.00</b>	<b>27,195.00</b>	
						*Period Closing Bal.:		25,933.00