



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
TJV000098 - ARUL ARASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,741.00
02/02/2024	IN	TI/35313583	31439678		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,376.00
02/02/2024	IN	TI/35313811	31439906		VICKNESHNACI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,106.00
05/02/2024	RC		16142488	Internet Banking Bank Transfer		0.00	9,741.00	1,365.00
17/02/2024	IN	TI/35336596	31462668		SASI KALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	2,095.00
17/02/2024	IN	TI/35336605	31462677		BHARANITHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	2,825.00
17/02/2024	IN	TI/35337027	31463097		KANIMOZHI M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,555.00
20/02/2024	IN	TI/35340835	31466907		RANI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	4,217.00
23/02/2024	IN	TI/35346341	31472404		RANI H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	5,605.00
28/02/2024	IN	TI/35353007	31479067		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,876.00
29/02/2024	IN	TI/35355393	31481456		ELANGOVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,606.00
						7,606.00	9,741.00	
						*Period Closing Bal.:		7,606.00