



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
TJV000098 - ARUL ARASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,991.00
03/04/2024	RC		26001874	Internet Banking Bank Transfer		0.00	8,991.00	0.00
04/04/2024	IN	TIKER/45006849	41006808		KALAIMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
05/04/2024	IN	TIKER/45007508	41007467		TAMILVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,118.00
06/04/2024	IN	TIKER/45009346	41009295		SUREKHA DC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,214.00
06/04/2024	IN	TIKER/45009473	41009420		NATRAJAN M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	2,118.00	0.00	6,332.00
08/04/2024	IN	TIKER/45012270	41012197		LEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,062.00
11/04/2024	IN	TIKER/45016912	41016815		YOGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	7,697.00
12/04/2024	IN	TIKER/45018226	41018126		RENGANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	8,427.00
20/04/2024	IN	TIKER/45030259	41030074		K PRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	9,157.00
24/04/2024	IN	TIKER/45035971	41035753		JOYCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,545.00
24/04/2024	IN	TIKER/45036227	41036003		AZHAGAMMAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,933.00
						11,933.00	8,991.00	
						*Period Closing Bal.:		11,933.00