



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/05/2024 To Date : 23/05/2024  
TJV000116 - BALAMURUGAN A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,618.00
02/05/2024	IN	TIKER/45048743	41048469		VASANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	31,253.00
15/05/2024	IN	TIKER/45068237	41069116		MUNVARI BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,641.00
16/05/2024	RC		26021834	Bank Transfer		0.00	29,050.00	3,591.00
22/05/2024	IN	TIKER/45079358	41080146		VARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,226.00
						<b>2,658.00</b>	<b>29,050.00</b>	
						*Period Closing Bal.:		4,226.00