



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TRC000150 - THANGA ARUN PUSHPARAJU

							*Period Opening Bal.:	54,912.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098378	41100044		ELANGO VAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,45,46,47,31,3 2,33,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,33,36	6,434.00	0.00	61,346.00
07/06/2024	IN	TIKER/45104433	41106034		PAVITHRA S BEGGS RETAINER-11,41	1,499.00	0.00	62,845.00
07/06/2024	IN	TIKER/45104460	41106061		TAMIL SELVAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,22,23,24,25,26,27	591.00	0.00	63,436.00
10/06/2024	IN	TIKER/45107813	41109387		SHAHITH RAHMAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	64,444.00
12/06/2024	IN	TIKER/45111490	41113017		PAPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,31,32,34,35,36	278.00	0.00	64,722.00
13/06/2024	IN	TIKER/45113047	41114565		ABARNA BEGGS RETAINER-11,41	1,499.00	0.00	66,221.00
15/06/2024	IN	TIKER/45116598	41118065		KAMALAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	66,644.00
16/06/2024	IN	TIKER/45119342	41120787		PAPA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,45,46,31,32,34,35,36	3,675.00	0.00	70,319.00
20/06/2024	IN	TIKER/45124109	41125887		BABY ATHVIKA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	71,327.00
21/06/2024	IN	TIKER/45126219	41128083		MALKIS MARRY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	72,115.00
24/06/2024	IN	TIKER/45128986	41130821		KAMALAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	73,372.00
26/06/2024	IN	TIKER/45132957	41134738		RATHINAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	74,218.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45134717	41136482		KAMALAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	75,796.00
28/06/2024	IN	TIKER/45136302	41138040		VADIVELU DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11	1,119.00	0.00	76,915.00
						22,003.00	0.00	
						*Period Closing Bal.:		76,915.00