



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
TVL000029 - SUJITH PANDIARAJ J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,734.00
12/09/2024	IN	TIKER/45260946	41265680		RACHEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,44,46,36	3,140.00	0.00	4,874.00
13/09/2024	RC		26081910	Bank Transfer		0.00	1,734.00	3,140.00
17/09/2024	IN	TIKER/45268002	41273322		JOHNSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	10,832.00
19/09/2024	IN	TIKER/45270755	41276367		SHENBAGA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	11,987.00
27/09/2024	IN	TIKER/45283368	41288967		RACHEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,44,46,47,36	4,190.00	0.00	16,177.00
						16,177.00	1,734.00	
						*Period Closing Bal.:		16,177.00