



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/10/2024
TVL000057 - DINESH KAMRAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,157.00
03/09/2024	IN	TIKER/45246478	41251234		FRANCO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27	1,570.00	0.00	15,727.00
07/09/2024	IN	TIKER/45253765	41258510		FRANCO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27	2,355.00	0.00	18,082.00
09/09/2024	IN	TIKER/45255602	41260346		AATHEED DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	18,660.00
11/09/2024	IN	TIKER/45258968	41263705		SRI PRABHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	19,238.00
13/09/2024	IN	TIKER/45262650	41267977		SURYA KALA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	21,751.00
14/09/2024	IN	TIKER/45264180	41269503		NANDHINI SHREE DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	22,329.00
24/09/2024	RC		26086709	Bank Transfer		0.00	14,157.00	8,172.00
26/09/2024	IN	TIKER/45281103	41286704		KOVAI PILLAI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-42,43,44	3,368.00	0.00	11,540.00
05/10/2024	IN	TIKER/45296516	41303084		AUGESTA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 26	2,205.00	0.00	13,745.00
14/10/2024	IN	TIKER/45309062	41316161		RAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25,26	11,827.00	0.00	25,572.00
						25,572.00	14,157.00	
						*Period Closing Bal.:		25,572.00