



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TVL000120 - SATHYASEELAN V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,640.00
01/06/2024	IN	TIKER/45095754	41097441		PARAMASIVAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	13,995.00
14/06/2024	RC		26034958	pvsathyaseelan-3@okaxis-453250724676 Bank Transfer		0.00	7,353.00	6,642.00
15/06/2024	IN	TIKER/45117622	41119080		SARAN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	7,960.00
19/06/2024	IN	TIKER/45122271	41124087		SELVA GANESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	8,538.00
28/06/2024	IN	TIKER/45138186	41139872		MAGILAN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	9,856.00
						5,569.00	7,353.00	
						*Period Closing Bal.:		9,856.00