



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 TVL000120 - SATHYASEELAN V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,663.00
03/05/2024	RC		26017354	Bank Transfer		0.00	13,310.00	7,353.00
08/05/2024	IN	TIKER/45057951	41058888		ELAVENIL TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	8,114.00
17/05/2024	IN	TIKER/45071530	41072373		PETCHIAMMAL HAWLEYS APPLIANCE-21,31	1,378.00	0.00	9,492.00
29/05/2024	IN	TIKER/45090690	41091416		ROYZS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	10,070.00
30/05/2024	IN	TIKER/45091629	41092350		PARAMASIVAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	11,640.00
						4,287.00	13,310.00	
						*Period Closing Bal.:		11,640.00