



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/09/2024  
TVL000131 - SUKUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,341.00
06/08/2024	IN	TIKER/45200533	41203689		BERY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,976.00
07/08/2024	IN	TIKER/45202751	41205903		SUKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,611.00
07/08/2024	RC		26063057	aarvintraders@okaxis-458650359778 Bank Transfer		0.00	1,341.00	1,270.00
13/08/2024	IN	TIKER/45212323	41215463		SANGETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,905.00
16/08/2024	IN	TIKER/45217471	41220607		SARAVANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,540.00
29/08/2024	IN	TIKER/45238565	41243002		KAMAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	3,926.00
09/09/2024	IN	TIKER/45255287	41260031		KARPAGAVALLI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,561.00
21/09/2024	IN	TIKER/45273194	41278806		SREENIVASAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	5,716.00
21/09/2024	IN	TIKER/45273195	41278807		SREENIVASAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	36,586.00
						<b>36,586.00</b>	<b>1,341.00</b>	
						*Period Closing Bal.:		36,586.00