



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/02/2024
TVM000274 - RAJESH B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,500.00
03/01/2024	IN	TI/35269526	31394400		ARSHA P V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,135.00
03/01/2024	IN	TI/35269696	31394568		ABHILASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	11,770.00
04/01/2024	RC		16127858	Cash Amount Received		0.00	10,500.00	1,270.00
08/01/2024	IN	TI/35276676	31401344		SHUKUR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	4,105.00
08/01/2024	IN	TI/35276955	31401617		RAJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	5,493.00
19/01/2024	IN	TI/35291902	31417999		BINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	8,269.00
23/01/2024	IN	TI/35297094	31423192		AARATHY RAJEEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,657.00
28/01/2024	IN	TI/35304303	31430392		NADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	11,045.00
29/01/2024	IN	TI/35304938	31431027		SUMAIYYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	11,775.00
						11,775.00	10,500.00	
						*Period Closing Bal.:		11,775.00