



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/02/2024 To Date : 07/03/2024
TVM000738 - ARAVIND KRISHNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,618.00
07/02/2024	IN	TI/35319790	31445884		KIARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,714.00
07/02/2024	IN	TI/35320663	31446756		ANITA MAHER DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	14,859.00
09/02/2024	IN	TI/35324259	31450350		SANDOR PRINS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,552.00
14/02/2024	IN	TI/35330196	31456285		ANITA MAHER 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	18,065.00
15/02/2024	IN	TI/35332007	31458088		GABRIELLE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,24,25,2 6,27	6,809.00	0.00	24,874.00
19/02/2024	IN	TI/35339012	31465082		AMRITH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	26,252.00
21/02/2024	IN	TI/35341167	31467239		GABRIELLE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	6,277.00	0.00	32,529.00
21/02/2024	IN	TI/35341636	31467706		SULFATH HAWLEYS APPLIANCE-21	689.00	0.00	33,218.00
22/02/2024	IN	TI/35344622	31470688		RESHMI M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,489.00
23/02/2024	IN	TI/35346221	31472284		SARA DENERO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	35,760.00
23/02/2024	IN	TI/35346601	31472663		MARGRET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,856.00
28/02/2024	IN	TI/35352607	31478667		DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,21	591.00	0.00	38,447.00
						28,829.00	0.00	
						*Period Closing Bal.:		38,447.00