



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/10/2024 To Date : 14/10/2024
TVM001223 - ARAVIND U K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		423.00
03/10/2024	IN	TIKER/45292168	41298740		SATHEESH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	3,145.00	0.00	3,568.00
03/10/2024	RC		26091783	Bank Transfer		0.00	423.00	3,145.00
05/10/2024	IN	TIKER/45295981	41302549		VALSALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,24,25,26,27, 41,42,45,46,47,33,34,35,36,37	557.00	0.00	3,702.00
07/10/2024	IN	TIKER/45298504	41305330		SATHEESH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	2,513.00	0.00	6,215.00
09/10/2024	IN	TIKER/45302513	41309381		VALSALA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 27 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 27	4,300.00	0.00	10,515.00
						10,515.00	423.00	
						*Period Closing Bal.:		10,515.00