



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/08/2024
TVM001223 - ARAVIND U K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,107.00
05/08/2024	RC		26061106	Bank Transfer		0.00	2,500.00	2,607.00
05/08/2024	RC		26061659	Bank Transfer		0.00	1,607.00	1,000.00
05/08/2024	IN	TIKER/45197993	41201165		SURESHKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,24,25,26,27, 41,44,45,47,31,32,34,36,37	557.00	0.00	1,557.00
07/08/2024	RC		26063101	Bank Transfer		0.00	1,557.00	0.00
08/08/2024	IN	TIKER/45203996	41207147		SURESHKUMAR DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-11,12,15,16,24,25,26,27, 41,44,45,47,31,32,34,36	4,190.00	0.00	4,190.00
12/08/2024	IN	TIKER/45210256	41213397		LITTYMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	5,578.00
13/08/2024	IN	TIKER/45212328	41215468		SURESHKUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,44,45,46,31,32,34,36 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (DIRECT DEL.)-41,44,45,46,31,32,34,36	10,476.00	0.00	16,054.00
						16,611.00	5,664.00	
						*Period Closing Bal.:		16,054.00