



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024
TVM002333 - SARANYA P SASIDHARAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 08/01/2024 | IN | TI/35277015 | 31401677 | | ISHWARA CHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37 | 2,615.00 | 0.00 | 2,615.00 |
| 11/01/2024 | IN | TI/35282694 | 31407140 | | ISHWARA CHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,35,36,37 | 3,922.00 | 0.00 | 6,537.00 |
| 05/02/2024 | IN | TI/35315942 | 31442036 | | AMBILI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,36,37 | 206.00 | 0.00 | 6,743.00 |
| 15/02/2024 | IN | TI/35332535 | 31458615 | | AMBILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 8,131.00 |
| 15/02/2024 | IN | TI/35332289 | 31458370 | | AMBILI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-34 | 2,612.00 | 0.00 | 10,743.00 |
| 10/03/2024 | RC | | 16158546 | saranyasaju5074-1@okicici-407001898048 Bank Transfer | | 0.00 | 2,743.00 | 8,000.00 |
| 02/04/2024 | RC | | 26000461 | saranya.7073@waicici-409337692470 Bank Transfer | | 0.00 | 2,000.00 | 6,000.00 |
| | | | | | | 10,743.00 | 4,743.00 | |
| | | | | | | *Period Closing Bal.: | | 6,000.00 |