



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
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