



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000141 - VIGNESWAR SANKAR N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2022	IN	SA2100404789	53374		ARAVIND DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE	20,791.00	0.00	20,791.00
19/04/2022	RC		6005119	Bank Transfer		0.00	20,791.00	0.00
16/09/2022	RC		6069886	Bank Transfer		0.00	2,500.00	-2,500.00
10/10/2022	IN	SA2200271116	1270745		HARISHMITHA S DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	9,680.00
17/10/2022	RC		6084909	Bank Transfer		0.00	9,680.00	0.00
22/05/2024	IN	TIKER/45080154	41080936		DHANUJA DENTCARE ALIGNERS PRIME 62 SPLINTS PER PACK-	30,476.00	0.00	30,476.00
						63,447.00	32,971.00	
						*Period Closing Bal.:		30,476.00