



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000250 - SENTHIL KUMAR V M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2022	IN	SA2100403513	39212		NANDHINI 420 HARD NIGHT GUARD	1,232.00	0.00	1,232.00
18/04/2022	RC	15299	6004480	Cash Amount Received		0.00	1,232.00	0.00
25/04/2022	IN	SA2200032447	1032069		KAVIN PRASANTH 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	1,232.00
25/04/2022	IN	SA2200032579	1032484		PRAVENA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	1,848.00
25/04/2022	IN	SA2200032742	1032645		ABINAY 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	2,464.00
26/04/2022	IN	SA2200034358	1034249		PRAVEENA 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	3,080.00
26/04/2022	IN	SA2200034553	1034443		ABINAV 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	3,696.00
06/05/2022	RC	16909	6013254	Cash Amount Received		0.00	3,696.00	0.00
12/07/2022	IN	SA2200144595	1144356		HANA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	1,232.00
25/08/2022	RC	35902	6059185	Cash Amount Received		0.00	1,232.00	0.00
08/04/2023	IN	SA2300009303	31009282		PRIYA 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	2,888.00
15/04/2023	IN	SA2300017989	31017968		SATYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,26 ,36	7,833.00	0.00	10,721.00
05/05/2023	RC		16018329	Bank Transfer		0.00	10,721.00	0.00
						16,881.00	16,881.00	
						*Period Closing Bal.:		0.00