



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000377 - CHAKKRAVARTHY SHIVAKUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/03/2022	IN	SA2100384211	13354		KARUNAGARAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	3,668.00
16/03/2022	IN	SA2100389932	10514		KARUNAGARAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	4,334.00	0.00	8,002.00
07/04/2022	RC		6000804	A Bank Transfer		0.00	8,002.00	0.00
26/06/2022	IN	SA2200121113	1120907		KALESHWARAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	3,667.87
02/07/2022	IN	SA2200129858	1129647		KALESHWARAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	8,001.74
10/08/2022	RC		6052455	Bank Transfer		0.00	8,000.00	1.74
15/08/2022	321		63001			0.00	1.74	0.00
						16,003.74	16,003.74	
						*Period Closing Bal.:		0.00