



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
 CBT000584 - DEEPAK VENUGOPAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/07/2022	IN	SA2200168880	1168599		JAYALAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	2,090.00
18/08/2022	RC		6057906	Bank Transfer		0.00	2,090.00	0.00
18/08/2022	RC		6066484	Bank Transfer		0.00	2,090.00	-2,090.00
18/08/2022	RC		6057906	Bank Transfer		2,090.00	0.00	0.00
12/10/2022	IN	SA2200273226	1272857		KARTHIKEYAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	1,570.00
18/10/2022	IN	SA2200282009	1281620		KARTHIKEYAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	3,140.00
19/10/2022	IN	SA2200282570	1282183		ANU SUYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	5,230.00
24/11/2022	RC		6100676	Bank Transfer		0.00	5,229.00	1.00
29/11/2022	321		129590			0.00	1.00	0.00
						9,410.00	9,410.00	
						*Period Closing Bal.:		0.00