



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/02/2022 To Date : 04/04/2022
CHN001525 - PRAVEEN KUMAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/03/2022	IN	SA2100390761	37711		VASANTHI 27a. DENTCARE NOVA W/DIE	1,379.00	0.00	1,379.00
17/03/2022	IN	SA2100393494	34627		JASMIN NIHARA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,762.00
21/03/2022	IN	SA2100397439	39011		BALASUNDARI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,994.00
22/03/2022	IN	SA2100399380	34628		ARUN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,377.00
24/03/2022	IN	SA2100402919	18904		RAMESH KUMAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	8,143.00
24/03/2022	IN	SA2100403431	32892		GOVINTARAJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	1,456.00	0.00	9,599.00
25/03/2022	IN	SA2100404998	34629		REMJITH VELUSAMY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,982.00
26/03/2022	IN	SA2100406620	34630		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,365.00
26/03/2022	IN	SA2100406974	34631		PRABAHARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,748.00
29/03/2022	IN	SA2100409680	13591		SREEVIDYA SURESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	3,640.00	0.00	17,388.00
30/03/2022	IN	SA2100411304	38033		GOVINTARAJAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	18,698.00
01/04/2022	IN	SA2200000900	1000859		KANNADASAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45,46,47	2,184.00	0.00	20,882.00
03/04/2022	IN	SA2200003254	1003057		SREEVIDYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23,24,25,26,27	3,276.00	0.00	24,158.00
04/04/2022	RC		6000300	A Bank Transfer		0.00	18,698.00	5,460.00
						24,158.00	18,698.00	
						*Period Closing Bal.:		5,460.00