



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN000343 - MURALI C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/04/2022	IN	SA2200024077	1022798		DHAMINI DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	34,384.00	0.00	34,384.00
21/04/2022	RC		6005795	Bank Transfer		0.00	34,384.00	0.00
26/04/2022	IN	SA2200033848	1033742		DHAMINI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	1,232.00
03/05/2022	RC		6011635	Bank Transfer		0.00	1,232.00	0.00
						<b>35,616.00</b>	<b>35,616.00</b>	
						*Period Closing Bal.:		0.00