



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
 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<br>DENTCARE ALIGNERS PRIME PACK<br>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<br>422 DENTCARE CLEAR<br>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      |