



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN000658 - VIJI ESWARADHAS

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType                      | Debit                 | Credit          | Balance  |
|-------------|---------|--------------|---------|----------------------|--|-----------------------|-----------------|----------|
|             |         |              |         |                      |  | *Period Opening Bal.: |                 | 0.00     |
| 04/02/2023  | IN      | SA2200427703 | 1428132 |                      | ANNASARASWATHI<br>100 OT CAP CHANGING-34 ,35 | 1,575.00              | 0.00            | 1,575.00 |
| 08/02/2023  | RC      | 77528        | 6134157 | Cash Amount Received |  | 0.00                  | 1,575.00        | 0.00     |
|             |         |              |         |                      |  | <b>1,575.00</b>       | <b>1,575.00</b> |          |
|             |         |              |         |                      |  | *Period Closing Bal.: |                 | 0.00     |