



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN001104 - RAMYA VIMALATHITHAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|---------|--------------------|-------------------------|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 05/04/2022 | RC | | 6000520 | A Bank Transfer | | 0.00 | 2,500.00 | -2,500.00 |
| 24/04/2022 | JE | | 740127 | | | 2,500.00 | 0.00 | 0.00 |
| | | | | | | 2,500.00 | 2,500.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |