



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
CHN002192 - CHENNAI DENTAL CENTRE NAVALLUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/03/2020	IN	489587	49301		HARISH N.DENTCARE NOVA W/DIE	216.00	0.00	216.00
02/01/2023	JE		1312914			0.00	1,288.00	-1,072.00
23/03/2024	JE		2569248			1,072.00	0.00	0.00
						<b>1,288.00</b>	<b>1,288.00</b>	
						*Period Closing Bal.:		0.00