



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN003414 - MALARVIZHI KARTHICK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/03/2022	IN	SA2100403084	39094		VIJAYAKUMAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
25/03/2022	IN	SA2100404990	13010		SRIKANTH 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	4,928.00
26/04/2022	JE		759345			0.00	4,928.00	0.00
02/07/2022	IN	SA2200130245	1130033		SUMATHY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,232.00
23/08/2022	JE		1016818			0.00	1,232.00	0.00
						<b>6,160.00</b>	<b>6,160.00</b>	
						*Period Closing Bal.:		0.00