



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
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
						6,160.00	6,160.00	
							*Period Closing Bal.:	0.00