



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004123 - POOMALINI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2022	IN	SA2200094431	1094274		RAGHUL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00
09/06/2022	RC		6027450	Bank Transfer		0.00	125.00	3,000.00
09/06/2022	RC	18753	6027819	Cash Amount Received		0.00	3,000.00	0.00
22/05/2024	JE		2870680			0.00	7,337.00	-7,337.00
22/05/2024	JE		2870681			7,337.00	0.00	0.00
						<b>10,462.00</b>	<b>10,462.00</b>	
						*Period Closing Bal.:		0.00