



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR000003 - RAMESH BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,321.00
01/06/2024	RC		26028423	rammysel1@axl-415333636958 Bank Transfer		0.00	3,321.00	0.00
29/06/2024	IN	TIBAN/46205521	42206490		JAYARAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,31,32,34, 35,36	2,615.00	0.00	2,615.00
						2,615.00	3,321.00	
						*Period Closing Bal.:		2,615.00