



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR004778 - PRASANTH .M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		632.00
08/06/2024	RC		26032190	9980602056@ybl-416055474971 Bank Transfer		0.00	632.00	0.00
19/06/2024	IN	TIKER/45122465	41124276		SAROJA HAWLEYS APPLIANCE-11	689.00	0.00	689.00
						689.00	632.00	
						*Period Closing Bal.:		689.00