



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005298 - KISHOR REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/04/2022	RC		6000105	O Bank Transfer		0.00	11,872.00	-11,872.00
24/04/2022	JE		741749			11,872.00	0.00	0.00
17/06/2022	RC		6031256	Bank Transfer		0.00	2,408.00	-2,408.00
17/06/2022	JE		887730			2,408.00	0.00	0.00
02/07/2022	RC		6037104	Bank Transfer		0.00	553.00	-553.00
02/07/2022	RC		6037104	Bank Transfer		553.00	0.00	0.00
						14,833.00	14,833.00	
						*Period Closing Bal.:		0.00