



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR005504 - SOWMYA SUBHASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
07/11/2024	RC		26108316	drsowmyasubash@okicici-467813202937 Bank Transfer		0.00	693.00	0.00
07/11/2024	JE	856163	3378010			693.00	0.00	693.00
07/11/2024	JE	856163	3378010			0.00	693.00	0.00
25/11/2024	IN	TIBAN/46215930	42220133		VARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	635.00
						1,328.00	1,386.00	
						*Period Closing Bal.:		635.00