



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005504 - SOWMYA SUBHASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,386.00
03/10/2024	RC		26090770	drsowmyasubash@okicici-464327661083 Bank Transfer		0.00	1,386.00	0.00
03/10/2024	JE	839038	3194221			1,386.00	0.00	1,386.00
03/10/2024	JE	839038	3194221			0.00	1,386.00	0.00
08/10/2024	IN	TIBAN/46212865	42215999		PRABHU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
						2,079.00	2,772.00	
						*Period Closing Bal.:		693.00