



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR006032 - VEENA S NARAYANAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,038.00
28/09/2024	RC		26088613	veeachar-1@oksbi-427293096674 Bank Transfer		0.00	8,038.00	0.00
28/09/2024	JE	837560	3181969			8,038.00	0.00	8,038.00
28/09/2024	JE	837560	3181969			0.00	8,038.00	0.00
						8,038.00	16,076.00	
						*Period Closing Bal.:		0.00