



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR006356 - UDAY REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
06/09/2024	RC		26077826	gtudayreddy99-1@okicici-461673144445 Bank Transfer		0.00	2,096.00	0.00
06/09/2024	JE	831694	3121709			2,096.00	0.00	2,096.00
06/09/2024	JE	831694	3121709			0.00	2,096.00	0.00
30/09/2024	IN	TIBAN/46212243	42214941		YASHODHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	4,192.00
						6,288.00	4,192.00	
						*Period Closing Bal.:		4,192.00