



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR006518 - AKHILENDER GOUD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,644.00
03/06/2024	IN	TIKER/45097351	41099023		P VYSHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,032.00
06/06/2024	RC		26030819	9912182848-4@ybl-415831759348 Bank Transfer		0.00	3,644.00	1,388.00
06/06/2024	JE	811203	2938207			3,644.00	0.00	5,032.00
06/06/2024	JE	811203	2938207			0.00	3,644.00	1,388.00
						5,032.00	7,288.00	
						*Period Closing Bal.:		1,388.00