



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD000567 - DHEERAJ BANDARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,804.00
11/06/2024	RC		26033670	cnrb0006488@ybl-416363308863 Bank Transfer		0.00	4,802.00	16,002.00
11/06/2024	JE	805683	2885463			3,234.00	0.00	19,236.00
11/06/2024	JE	805683	2885463			0.00	3,234.00	16,002.00
						3,234.00	8,036.00	
						*Period Closing Bal.:		16,002.00