



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 03/04/2024
HYD001719 - JITENDER REDDY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
02/03/2024	RC		16155056	jeetureddy-1@okhdfcbank-406279260840 Bank Transfer		0.00	693.00	0.00
02/03/2024	JE	725304	2512315			693.00	0.00	693.00
02/03/2024	JE	725304	2512315			0.00	693.00	0.00
11/03/2024	IN	TI/35369550	31495629		MADHAVA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
13/03/2024	IN	TI/35373764	31499835		SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
03/04/2024	RC		26000857	jeetureddy-1@okhdfcbank-409478331655 Bank Transfer		0.00	3,136.00	0.00
						3,829.00	4,522.00	
						*Period Closing Bal.:		0.00