



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/07/2024 To Date : 24/07/2024
HYD001826 - NAVEEN REDDY E Y B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,953.00
23/07/2024	RC		26054119	Bank Transfer		0.00	8,953.00	0.00
23/07/2024	JE	201026	2992316			635.00	0.00	635.00
23/07/2024	JE	201026	2992316			0.00	635.00	0.00
						635.00	9,588.00	
						*Period Closing Bal.:		0.00