



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 28/08/2024
HYD002311 - GITA MALATHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,655.00
04/11/2023	RC		16100870	gitamalathi-2@okicici-330889643813 Bank Transfer		0.00	1,155.00	2,500.00
						0.00	1,155.00	
								*Period Closing Bal.: 2,500.00