



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002944 - GOUTHAMI DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/10/2022	IN	SA2200284989	1284612		K SAI CHARAN 07 LAVA PREMIUM-11 ,12 ,13 ,21 ,22 ,23	29,925.00	0.00	29,925.00
22/10/2022	RC		6085900	Bank Transfer		0.00	29,925.00	0.00
						29,925.00	29,925.00	
						*Period Closing Bal.:		0.00