



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 26/11/2024
HYD003048 - LAKSHMI SRAVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,460.00
06/08/2024	RC		26062439	lakshmirajulapudi-1@okaxis-458579294603 Bank Transfer		0.00	19,231.00	6,229.00
06/08/2024	JE	825309	3056978			19,231.00	0.00	25,460.00
06/08/2024	JE	825309	3056978			0.00	19,231.00	6,229.00
02/09/2024	RC		26075311	lakshmirajulapudi-1@okaxis-461207642511 Bank Transfer		0.00	6,229.00	0.00
02/09/2024	JE	830631	3112216			6,229.00	0.00	6,229.00
02/09/2024	JE	830631	3112216			0.00	6,229.00	0.00
						25,460.00	50,920.00	
						*Period Closing Bal.:		0.00