



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 30/09/2024  
KRL000025 - GOPIKRISHNA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	53,831.00
30/09/2024	JE		3183692			0.00	13,261.00	40,570.00
30/09/2024	JE		3183722			2,096.00	0.00	42,666.00
30/09/2024	JE		3183722			0.00	2,096.00	40,570.00
30/09/2024	RC		26089661	rameshperio@ybl-427415920425 Bank Transfer		0.00	12,457.00	28,113.00
						<b>2,096.00</b>	<b>27,814.00</b>	
							*Period Closing Bal.:	28,113.00