



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 13/06/2024
KRL000119 - A NARMADA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 750.00
03/06/2024	IN	TIKER/45097051	41098727		RANA PRATAP TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	2,703.00
04/06/2024	RC		26030062	naru26reddy@okicici-415623807687 Bank Transfer		0.00	750.00	1,953.00
						1,953.00	750.00	
								*Period Closing Bal.: 1,953.00