



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 18/11/2024
OSK000172 - SATISH PEMBARTHY

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 02/11/2024 | IN | TIKER/45337913 | 41346100 | | PRAMODH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,339.00 | 0.00 | 3,339.00 |
| 05/11/2024 | RC | | 26107202 | 9989047442@pthdfc-431074355147 Bank Transfer | | 0.00 | 2,000.00 | 1,339.00 |
| 05/11/2024 | RC | | 26107670 | Bank Transfer | | 0.00 | 1,339.00 | 0.00 |
| | | | | | | 3,339.00 | 3,339.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |