



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 10/09/2024
TVM002143 - SOUMYA R POTTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,678.00
22/05/2024	RC		26023601	pottisoumya90@oksbi-414325049428 Bank Transfer		0.00	7,678.00	0.00
19/07/2024	RC		26052535	ushasadasivan1003@okaxis-456748892373 Bank Transfer		0.00	180.00	-180.00
16/08/2024	RC		26067080	anuanilyadugowri@okhdfcbank-422939477 757		0.00	1,000.00	-1,180.00
04/09/2024	IN	TIKER/45247563	41252319		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	388.00
						1,568.00	8,858.00	
						*Period Closing Bal.:		388.00