



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/02/2024 To Date : 16/05/2024
VSK000633 - RAJENDRA NAIDU GANTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/03/2024	IN	TI/35365414	31491492		SACHIN NARAYANA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,685.00
02/05/2024	RC		26014801	mailcomrajendranaidu@axl-412306256468 Bank Transfer		0.00	4,685.00	0.00
						4,685.00	4,685.00	
						*Period Closing Bal.:		0.00