



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/06/2024
VSK000686 - SRAVANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,719.00
04/05/2024	RC		26015767	sravanisheshanka94@oksbi-412503912878 Bank Transfer		0.00	15,000.00	35,719.00
25/05/2024	RC		26025513	sravanisheshanka94@okaxis-451267237211 Bank Transfer		0.00	30,000.00	5,719.00
25/05/2024	JE	800650	2839431			9,432.00	0.00	15,151.00
25/05/2024	JE	800650	2839431			0.00	9,432.00	5,719.00
29/05/2024	IN	TIKER/45091021	41091744		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,287.00
21/06/2024	IN	TIKER/45126171	41128036		P HARI VENKATA PHANI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	3,135.00	0.00	10,422.00
						14,135.00	54,432.00	
						*Period Closing Bal.:		10,422.00