



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
ERD000044 - RAJMOHAN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,476.00
04/05/2024	IN	TIKER/45051975	41051687		JAYABHARATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	10,046.00
21/05/2024	IN	TIKER/45077713	41078516		JAYABHARATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	12,401.00
						<b>3,925.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 12,401.00