



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
ERD000299 - SRUTHI R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|------------------|-------------|---------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 20/05/2024 | IN | TIKER/45076279 | 41077090 | | ARUN KARTHIK IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,41,4 2,43,44,31,32,33 | 46,496.00 | 0.00 | 46,496.00 |
| | | | | | | 46,496.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 46,496.00 |