



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
SRT000316 - ANKIT J DESAI

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType                                  | Debit                 | Credit          | Balance  |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-----------------|----------|
|             |         |                |          |               |  | *Period Opening Bal.: |                 | 2,826.00 |
| 18/05/2024  | RC      |                | 26022745 | Bank Transfer |  | 0.00                  | 2,826.00        | 0.00     |
| 29/05/2024  | IN      | TIKER/45090444 | 41091170 |               | VIPULKUMAR PITHVA<br>IPS EMAX PRESS STAINING<br>ONLAY-47 | 2,826.00              | 0.00            | 2,826.00 |
|             |         |                |          |               |  | <b>2,826.00</b>       | <b>2,826.00</b> |          |
|             |         |                |          |               |  | *Period Closing Bal.: |                 | 2,826.00 |