



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
SRT000376 - HIRAL H SAVANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,080.00
09/05/2024	IN	TIKER/45059764	41060693		MANAN AGRAWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42	1,040.00	0.00	3,120.00
17/05/2024	IN	TIKER/45072549	41073383		MANAN AGRAWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	5,084.00
25/05/2024	RC		26025570	9978837557@hdfcbank-414609776025 Bank Transfer		0.00	2,080.00	3,004.00
						<b>3,004.00</b>	<b>2,080.00</b>	
						*Period Closing Bal.:		3,004.00