



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 19/03/2024  
**KDY000030 - SITHARA YESUDAS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		303,139.00
01/03/2024	IN	TI/35355781	31481852		SANDEEP JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	303,832.00
01/03/2024	RC		16154970	Cash Amount Received		0.00	1,271.00	302,561.00
02/03/2024	IN	MAG SUBS/FEB 24-41	33400140	MAG SUBS/FEB 24-41	MAGAZINE SUBSCRIPTION-	350.00	0.00	302,911.00
02/03/2024	IN	TI/35357482	31483555		HITHA K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	304,182.00
02/03/2024	RC		16155387	Bank Transfer		0.00	302,218.00	1,964.00
08/03/2024	IN	TI/35366232	31492309		ARDRA P S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,235.00
09/03/2024	IN	TI/35367137	31493216		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	7,938.00
15/03/2024	IN	TI/35376886	31502965		ROHAN NAMBIAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	9,326.00
18/03/2024	IN	TI/35380746	31506844		HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,422.00
						<b>11,772.00</b>	<b>303,489.00</b>	
						*Period Closing Bal.:		11,422.00