



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 27/01/2024  
**KDY000030 - SITHARA YESUDAS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/01/2024	IN	TI/35265889	31390864		AVIN ADARSH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
12/01/2024	IN	TI/35284597	31408926		PADMA M A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	10,127.00
12/01/2024	IN	TI/35284616	31408945		LEENA SAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	25,512.00
15/01/2024	IN	TI/35286959	31411174		SINI SUBHASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,783.00
15/01/2024	IN	TI/35286961	31411176		ADIL KA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,418.00
						<b>27,418.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		27,418.00