



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2023 To Date : 31/03/2023**  
**KLB000136 - KAILASH RATHI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,447.00
02/03/2023	RC	80284	6144082	Cash Amount Received		0.00	25,000.00	25,447.00
02/03/2023	RC	80283	6144083	Cash Amount Received		0.00	25,000.00	447.00
02/03/2023	RC	80285	6144084	Cash Amount Received		0.00	447.00	0.00
23/03/2023	IN	SA2200492021	1492370		SANGITA SINGH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,34 ,35 ,36	7,781.00	0.00	7,781.00
						<b>7,781.00</b>	<b>50,447.00</b>	
						*Period Closing Bal.:		7,781.00