



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 29/02/2024**  
**THR000357 - SUDHEESH SUDARSHAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,540.00
05/01/2024	IN	TI/35273366	31398134		AJISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,636.00
06/01/2024	IN	TI/35275053	31399766		ANGELINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,204.00
06/01/2024	JE		2380766			0.00	2,096.00	7,108.00
17/01/2024	RC		16136029	Bank Transfer		0.00	1,568.00	5,540.00
18/01/2024	IN	TI/35290051	31416149		ANGELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	9,732.00
31/01/2024	IN	TI/35310002	31436098		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,828.00
01/02/2024	IN	TI/35312067	31438161		RAHUL DEV DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,328.00
01/02/2024	RC		16140012	sudheesh007-1@okaxis-403258349604 Bank Transfer		0.00	2,500.00	11,828.00
06/02/2024	IN	TI/35318957	31445049		RAHUL DEV DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	52,109.00
08/02/2024	RC		16144157	sudheesh007-1@okaxis-440594385236 Bank Transfer		0.00	40,281.00	11,828.00
08/02/2024	RC		16144577	Cash Amount Received		0.00	3,925.00	7,903.00
09/02/2024	RC		16144242	Na Cash Amount Received		0.00	2,095.00	5,808.00
						<b>52,733.00</b>	<b>52,465.00</b>	
						*Period Closing Bal.:		5,808.00