



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000226 - SURESH KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/07/2024	RC		26056448	Cash Receipt Cash Amount Received		0.00	2,800.00	-2,800.00
28/07/2024	IN	TIKER/45186015	41188969		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	-24.00
						2,776.00	2,800.00	
						*Period Closing Bal.:		-24.00