



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/10/2024
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
10/08/2024	IN	TIKER/45208441	41211587		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	10,085.00	0.00	10,061.00
24/08/2024	IN	TIKER/45230864	41234999		SANJANA D S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	12,157.00
09/09/2024	RC		26079465	8792450305@axl-425336787887 Bank Transfer		0.00	12,157.00	0.00
18/09/2024	IN	TIKER/45269224	41274837		KALPANA PATPALLIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00
27/09/2024	IN	TIKER/45282689	41288288		KALEEMA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	8,328.00
						23,285.00	14,957.00	
						*Period Closing Bal.:		8,328.00