



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/02/2024 To Date : 13/02/2024  
KLM000673 - GOKUL SAJEEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35328417	31454511		KRISHANKUMAR SHIVASHAKARA PILLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,861.00
						<b>1,568.00</b>	<b>0.00</b>	
						*Period Opening Bal.:		29,293.00
						*Period Closing Bal.:		30,861.00