



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/10/2024 To Date : 09/11/2024  
 CHN000580 - SHYAM SIVASAMY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/10/2024	IN	TIKER/45315322	41322704		SATHYA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,491.00	0.00	1,491.00
24/10/2024	RC		26101693	gurusamy.pandian@ybl-352839861986 Bank Transfer		0.00	800.00	691.00
25/10/2024	IN	TIKER/45325943	41333702		KARTHIKAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	10,519.00
01/11/2024	RC		26105888	alagarthavam16@okaxis-467291889638 Bank Transfer		0.00	3,000.00	7,519.00
06/11/2024	RC		26108020	bhuvaneshwarinagappan@okicici-431103878 020		0.00	1,000.00	6,519.00
06/11/2024	RC		26108033	9962079722@ptaxis-431161088809 Bank Transfer		0.00	2,000.00	4,519.00
09/11/2024	RC		26109854	bhuvaneshwarinagappan@okicici-468043238 240		0.00	1,100.00	3,419.00
						<b>11,319.00</b>	<b>7,900.00</b>	
						*Period Closing Bal.:		3,419.00