



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/10/2024 To Date : 17/11/2024
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	bhuvanewarinagappan@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	bhuvanewarinagappan@okicici-468043238 240		0.00	1,100.00	3,419.00
12/11/2024	IN	TIKER/45350375	41358795		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	4,910.00
12/11/2024	RC		26110959	ssfoundation2015@oksbi-431716579121 Bank Transfer		0.00	200.00	4,710.00
13/11/2024	RC		26111634	hari3877@okicici-431804664067 Bank Transfer		0.00	300.00	4,410.00
13/11/2024	RC		26111784	Bank Transfer		0.00	2,000.00	2,410.00
						12,810.00	10,400.00	
						*Period Closing Bal.:		2,410.00