



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CHN000594 - SHYAM SUNDAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	8,501.00
03/06/2024	IN	TIKER/45097608	41099279		SILVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	11,646.00
20/06/2024	IN	TIKER/45123672	41125467		MATHU RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	13,742.00
29/06/2024	RC		26042581	shamsundar.s@okicici-418123818392 Bank Transfer		0.00	8,501.00	5,241.00
						5,241.00	8,501.00	
							*Period Closing Bal.:	5,241.00