



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
 CHN000594 - SHYAM SUNDAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,636.00
03/05/2024	IN	TIKER/45050352	41050068		THIYAGESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	2,776.00	0.00	10,412.00
19/05/2024	IN	TIKER/45074506	41075328		ALWIN SAMUEL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	13,733.00
22/05/2024	IN	TIKER/45079427	41080215		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,121.00
24/05/2024	IN	TIKER/45083752	41084515		VINOD R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,416.00	0.00	17,537.00
30/05/2024	RC		26027659	shamsundar.s@okicici-415188864740 Bank Transfer		0.00	9,036.00	8,501.00
						<b>9,901.00</b>	<b>9,036.00</b>	
						*Period Closing Bal.:		8,501.00