



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
 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
09/07/2024	IN	TIKER/45154961	41156529		SILVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	8,386.00
11/07/2024	IN	TIKER/45158869	41160431		SURAIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,774.00
23/07/2024	IN	TIKER/45176596	41179385		RAHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,162.00
31/07/2024	IN	TIKER/45190813	41193997		KARTHIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	13,578.00
						13,578.00	8,501.00	
						*Period Closing Bal.:		13,578.00