



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004764 - MURALI SIVAKUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/05/2024	IN	TIKER/45089181	41089910		ILANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00
31/05/2024	IN	TIKER/45094181	41094879		PRASANTH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,703.00
03/07/2024	RC		26044667	drmuralisivakumar@okicici-418572400607 Bank Transfer		0.00	3,135.00	1,568.00
03/07/2024	RC		26044668	drmuralisivakumar@okaxis-455158277021 Bank Transfer		0.00	1,568.00	0.00
						4,703.00	4,703.00	
						*Period Closing Bal.:		0.00