



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
**CHN004150 - ETHEREAL HEALTH ENTERPRISES PVT LTD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,521.00
12/06/2024	IN	TIKER/45110758	41112292		THERESA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	70,495.00
12/06/2024	IN	TIKER/45111756	41113280		SHANTHA SANDEEP COUSIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	4,071.00	0.00	74,566.00
15/06/2024	RC		26036722	Bank Transfer		0.00	40,184.00	34,382.00
16/06/2024	IN	TIKER/45119371	41120814		VENKATA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	12,579.00	0.00	46,961.00
18/06/2024	IN	TIKER/45119791	41121660		NIVEDINI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	50,807.00
19/06/2024	IN	TIKER/45121871	41123704		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,903.00
24/06/2024	RC		26041086	Bank Transfer		0.00	7,337.00	45,566.00
25/06/2024	IN	TIKER/45130913	41132737		VENKATA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	48,711.00
25/06/2024	IN	TIKER/45131490	41133295		VENNILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	51,856.00
26/06/2024	IN	TIKER/45133654	41135425		YUVARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	5,039.00	0.00	56,895.00
						<b>56,895.00</b>	<b>47,521.00</b>	
						*Period Closing Bal.:		56,895.00