



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
**CHN004150 - ETHEREAL HEALTH ENTERPRISES PVT LTD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,652.00
02/09/2024	IN	TIKER/45243962	41248722		AARON JEREMIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	44,797.00
04/09/2024	IN	TIKER/45248092	41252846		NADHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,185.00
12/09/2024	IN	TIKER/45260057	41264792		IMANDI PRATHYUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	49,330.00
20/09/2024	IN	TIKER/45271333	41276945		JEANFRANCOIS BEGUE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	22,974.00	0.00	72,304.00
20/09/2024	RC		26085458	Bank Transfer		0.00	41,652.00	30,652.00
23/09/2024	IN	TIKER/45275088	41280699		S KUMARESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	36,939.00
23/09/2024	IN	TIKER/45275141	41280752		BHARATH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46	4,192.00	0.00	41,131.00
23/09/2024	IN	TIKER/45275446	41281057		SURESH B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	44,276.00
23/09/2024	IN	TIKER/45275918	41281527		SURESH B L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	44,482.00
27/09/2024	IN	TIKER/45282516	41288115		RENUGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	48,674.00
27/09/2024	IN	TIKER/45283248	41288847		TAMIL SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	50,770.00
28/09/2024	IN	TIKER/45285271	41290870		SURESH B DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	14,277.00	0.00	65,047.00
						<b>65,047.00</b>	<b>41,652.00</b>	
						*Period Closing Bal.:		65,047.00