



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN004150 - ETHEREAL HEALTH ENTERPRISES PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		48,668.00	
06/11/2024	IN	TIKER/45342419	41350786		JENIL SWEETY BENS DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	4,001.00	0.00	52,669.00	
12/11/2024	IN	TIKER/45349769	41358190		SUBATHRIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,672.00	0.00	63,341.00	
12/11/2024	IN	TIKER/45349788	41358209		MOHAMED JANHAR P DENTCARE ZIRCONIA PREMIUM PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-35,36,37	19,436.00	0.00	82,777.00	
16/11/2024	IN	TIKER/45356958	41365376		SOMASEKAR PRABAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-27	6,552.00	0.00	89,329.00	
16/11/2024	IN	TIKER/45357059	41365477		SUBATHRIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,692.00	0.00	97,021.00	
18/11/2024	IN	TIKER/45359738	41368781		SOMASEKAR PRABAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	100,297.00	
23/11/2024	IN	TIKER/45368192	41377657		NARESH ADAPALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	102,481.00	
23/11/2024	RC		26116915	Bank Transfer		0.00	48,668.00	53,813.00	
27/11/2024	IN	TIKER/45374541	41384221		SERMA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	55,304.00	
30/11/2024	IN	TIKER/45379151	41389042		M JAYARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	61,856.00	
						61,856.00	48,668.00		
								*Period Closing Bal.:	61,856.00