



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN004150 - ETHEREAL HEALTH ENTERPRISES PVT LTD

							*Period Opening Bal.:	56,895.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141963	41143598		VENKATESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,614.00	0.00	63,509.00
08/07/2024	IN	TIKER/45151885	41153456		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,605.00
08/07/2024	IN	TIKER/45152104	41153675		MOHANRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	67,701.00
08/07/2024	IN	TIKER/45153022	41154593		ROHIT TAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	70,846.00
08/07/2024	IN	TIKER/45153214	41154785		SRIDHARAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	82,333.00
13/07/2024	IN	TIKER/45161510	41163068		A SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,429.00
13/07/2024	IN	TIKER/45161646	41163204		MURALI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	86,525.00
16/07/2024	IN	TIKER/45165496	41167053		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	89,670.00
16/07/2024	IN	TIKER/45165821	41167378		ROHIT TAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	92,815.00
20/07/2024	IN	TIKER/45173158	41174704		UNNAMALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	94,203.00
24/07/2024	RC		26055440	Bank Transfer		0.00	33,921.00	60,282.00
25/07/2024	IN	TIKER/45180106	41182891		BIDISHA SATPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	64,474.00
25/07/2024	IN	TIKER/45180663	41183448		SANKAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	66,570.00
30/07/2024	IN	TIKER/45188205	41191392		SHIRLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	69,715.00
30/07/2024	IN	TIKER/45188318	41191503		GOMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	71,811.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45189845	41193029		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	74,956.00
31/07/2024	IN	TIKER/45190098	41193283		CYNTHIA JOSEPHINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	16,771.00	0.00	91,727.00
31/07/2024	IN	TIKER/45190381	41193566		KIRTHIKA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	93,823.00
						70,849.00	33,921.00	
							*Period Closing Bal.:	93,823.00