



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN004150 - ETHEREAL HEALTH ENTERPRISES PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		65,047.00
01/10/2024	IN	TIKER/45289164	41294752		BHAWARAI BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	69,239.00
01/10/2024	IN	TIKER/45289425	41295013		RENUGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	71,335.00
01/10/2024	IN	TIKER/45289665	41295253		GEETHA K NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	75,527.00
02/10/2024	IN	TIKER/45289811	41295399		T.SUBBI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	77,623.00
02/10/2024	IN	TIKER/45290382	41295970		MURALI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	80,768.00
07/10/2024	IN	TIKER/45297575	41304403		PRIYA RAMAIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25,36	6,287.00	0.00	87,055.00
08/10/2024	IN	TIKER/45300225	41307093		SARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	90,200.00
14/10/2024	IN	TIKER/45308629	41315728		ROHIT TAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	93,345.00
21/10/2024	IN	TIKER/45319406	41326841		PRIYA RAMAIYAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,818.00	0.00	107,163.00
23/10/2024	RC		26101544	Bank Transfer		0.00	65,047.00	42,116.00
29/10/2024	IN	TIKER/45331964	41339928		BHAWARAI BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	44,300.00
29/10/2024	IN	TIKER/45332064	41340028		RAJI RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,368.00	0.00	48,668.00
						48,668.00	65,047.00	
						*Period Closing Bal.:		48,668.00