



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004723 - ETHEREAL DENTAL HUB

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 15/04/2024 | IN | TIKER/45022539 | 41022412 | | PRABHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 3,145.00 |
| 24/04/2024 | IN | TIKER/45036066 | 41035847 | | VASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 5,241.00 |
| 24/04/2024 | IN | TIKER/45036124 | 41035904 | | MANINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 7,337.00 |
| 22/05/2024 | JE | | 2870682 | | | 0.00 | 7,337.00 | 0.00 |
| 05/06/2024 | IN | TIKER/45100471 | 41102114 | | M DURAISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18 | 6,941.00 | 0.00 | 6,941.00 |
| 05/06/2024 | IN | TIKER/45101077 | 41102714 | | D SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 9,717.00 |
| 21/06/2024 | IN | TIKER/45125256 | 41127145 | | RAJAN BALAJI V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-11,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-11,21 | 1,940.00 | 0.00 | 11,657.00 |
| 24/07/2024 | IN | TIKER/45178417 | 41181205 | | AARATHI AJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 13,753.00 |
| 24/07/2024 | RC | | 26055437 | Bank Transfer | | 0.00 | 11,657.00 | 2,096.00 |
| | | | | | | 21,090.00 | 18,994.00 | |
| | | | | | | *Period Closing Bal.: | | 2,096.00 |