



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/09/2024
 CHN004723 - ETHEREAL DENTAL HUB

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45101077	41102714		D SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	2,776.00
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	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
15/08/2024	RC		26069542	Bank Transfer		0.00	2,096.00	0.00
20/08/2024	IN	TIKER/45222873	41227019		HARISH BHASKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00
23/08/2024	IN	TIKER/45228038	41232180		SUBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,533.00
24/08/2024	IN	TIKER/45229927	41234062		ANAND RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,629.00
25/08/2024	IN	TIKER/45232562	41236695		PREMA BHASKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	9,774.00
31/08/2024	IN	TIKER/45242521	41247072		M JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	16,064.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						37,154.00	21,090.00	
--	--	--	--	--	--	------------------	------------------	--

						*Period Closing Bal.:		16,064.00
--	--	--	--	--	--	-----------------------	--	-----------