



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024
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/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
12/09/2024	IN	TIKER/45260913	41265647		M JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,290.00	0.00	22,354.00
16/09/2024	IN	TIKER/45265414	41270736		PREMA BHASKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	38,078.00
17/09/2024	IN	TIKER/45267438	41272758		M JOHN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	41,399.00
17/09/2024	RT	41265647	141005296	SP-499/TIKER/45260913/6290/REPEAT WORK		0.00	6,290.00	35,109.00
20/09/2024	RC		26085518	Bank Transfer		0.00	16,064.00	19,045.00
01/10/2024	IN	TIKER/45289160	41294748		ELUMALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	21,141.00
23/10/2024	RC		26101655	Bank Transfer		0.00	19,045.00	2,096.00
25/10/2024	IN	TIKER/45325286	41333047		RAJA PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	4,280.00
26/10/2024	IN	TIKER/45327574	41335365		DILNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	6,464.00
30/10/2024	IN	TIKER/45333749	41341787		VELAUTHAPILLAI NANTHAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26,47	6,552.00	0.00	13,016.00
31/10/2024	IN	TIKER/45335395	41343431		GANGA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	19,568.00
23/11/2024	RC		26116916	Bank Transfer		0.00	19,568.00	0.00
28/11/2024	IN	TIKER/45376808	41386599		KANNAN IPS EMAX PRESS LAYERING VENEER-11,12	6,909.00	0.00	6,909.00
						88,966.00	82,057.00	
							*Period Closing Bal.:	6,909.00