



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/09/2024 To Date : 19/12/2024
CHN004723 - ETHEREAL DENTAL HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						26,477.00	38,613.00	
						*Period Closing Bal.:		6,909.00