



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004829 - DR VELS HEALTHCARE & AESTHETICS PRIVATE LIMITED

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIKER/45170743	41172292		THIRUNAVUKKARASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	6,287.00
20/07/2024	IN	TIKER/45172730	41174276		JOSEPHINE SUGANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	9,432.00
23/07/2024	IN	TIKER/45176584	41179373		SRILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,47	4,192.00	0.00	13,624.00
25/07/2024	IN	TIKER/45180979	41183762		MAHESH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,36,37	12,575.00	0.00	26,199.00
02/08/2024	IN	TIKER/45193960	41197144		VIVEK D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,45,46,47	12,575.00	0.00	38,774.00
03/08/2024	RC		26060544	drvelsdentistry@okhdfcbank-421667991775 Bank Transfer		0.00	26,199.00	12,575.00
13/08/2024	IN	TIKER/45211758	41214898		FIROGUER KICHELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,26,27,44,45 ,46,47,48,34,35,36,37	27,245.00	0.00	39,820.00
15/08/2024	RT		141004658	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	37,724.00
15/08/2024	IN	TIKER/45215713	41218850		HARISH T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,47,35	8,383.00	0.00	46,107.00
21/08/2024	IN	TIKER/45225305	41229449		MANTHRU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	49,252.00
28/08/2024	IN	TIKER/45235388	41239828		SAMYUKTHAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	55,542.00
12/09/2024	RC		26081470	malavikasakthivel-2@okhdfcbank-42561744 4340		0.00	55,542.00	0.00
17/09/2024	IN	TIKER/45267918	41273238		DEVIKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,34,35,36	12,575.00	0.00	12,575.00
19/09/2024	IN	TIKER/45270826	41276438		SHARMILA P K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,17,47	9,432.00	0.00	22,007.00

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19/09/2024	IN	TIKER/45271045	41276657		BALASUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,36,37	12,575.00	0.00	34,582.00
22/09/2024	IN	TIKER/45273959	41279570		KAYALVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	36,678.00
24/09/2024	IN	TIKER/45276817	41282426		SURYA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	38,774.00
27/09/2024	IN	TIKER/45282821	41288420		RAMIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	45,061.00
28/09/2024	IN	TIKER/45284273	41289872		ANANDHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	51,348.00
						<b>135,185.00</b>	<b>83,837.00</b>	
							*Period Closing Bal.:	51,348.00