



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN004829 - DR VELS HEALTHCARE& AESTHETICS PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
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
						<b>26,199.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		26,199.00