



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 CHN004829 - DR VELS HEALTHCARE & AESTHETICS PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
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>51,348.00</b>	<b>55,542.00</b>	
						*Period Closing Bal.:		51,348.00