



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 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	IN	TIKER/45215713	41218850		HARISH T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,47,35	8,383.00	0.00	48,203.00
15/08/2024	RT		141004658	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	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/45271045	41276657		BALASUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,36,37	12,575.00	0.00	25,150.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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
03/10/2024	IN	TIKER/45293123	41299694		NIRMALA ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47	8,383.00	0.00	59,731.00
05/10/2024	RC		26093381	Bank Transfer		0.00	51,348.00	8,383.00
06/10/2024	IN	TIKER/45297237	41303805		SHEIK DAWOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	14,670.00
07/10/2024	IN	TIKER/45298230	41305056		PRABHAKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	10,481.00	0.00	25,151.00
08/10/2024	IN	TIKER/45299283	41306154		SIVAMANI KARTHIKEYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12	5,241.00	0.00	30,392.00
15/10/2024	IN	TIKER/45310117	41317269		ANJANA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	35,639.00	0.00	66,031.00
15/10/2024	RT		141006268	ZIRC-SCH-SEP 24/2/SOLID PLUS		0.00	4,192.00	61,839.00
23/10/2024	IN	TIKER/45321706	41329293		SETHUKKARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	16,380.00	0.00	78,219.00
25/10/2024	IN	TIKER/45325263	41333024		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	86,567.00
						225,944.00	139,377.00	
							*Period Closing Bal.:	86,567.00