



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN004829 - DR VELS HEALTHCARE& AESTHETICS PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		106,223.00
02/11/2024	RC		26107136	Bank Transfer		0.00	106,226.00	-3.00
15/11/2024	IN	TIKER/45356609	41365027		ARUN KIRUBHAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,181.00
15/11/2024	RT		141007364	ZIRC-SCH-OCT 24/3/SOLID PLUS		0.00	6,287.00	-4,106.00
20/11/2024	IN	TIKER/45363065	41372295		ELAKKIYA PANDIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	9,828.00	0.00	5,722.00
21/11/2024	IN	TIKER/45364358	41373643		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,33,34,35,36,37	13,104.00	0.00	18,826.00
						25,116.00	112,513.00	
						*Period Closing Bal.:		18,826.00