



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN004829 - DR VELS HEALTHCARE & AESTHETICS PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						57,638.00	28,295.00	
						*Period Closing Bal.:		55,542.00