



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 CHN004829 - DR VELS HEALTHCARE& AESTHETICS PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
30/10/2024	IN	TIKER/45332479	41340518		SAKTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,45,46	6,552.00	0.00	93,119.00
30/10/2024	IN	TIKER/45332582	41340621		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,47,36	13,104.00	0.00	106,223.00
						110,415.00	55,540.00	
						*Period Closing Bal.:		106,223.00