



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/08/2024
RJM000371 - GOWTHAMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2024	IN	TIHYD/46401337	42401334		M.PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
10/05/2024	IN	TIHYD/46401586	42401589		CHANDRA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	5,914.00	0.00	12,201.00
						12,201.00	0.00	
						*Period Closing Bal.:		12,201.00