



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/08/2024
 TRP000217 - G2 HEALTH CARE PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,711.00
06/08/2024	IN	TIKER/45200290	41203448		RAJAGOPAL G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	19,252.00
07/08/2024	IN	TIHYD/46405417	42405417		ARUNA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,25,26	11,827.00	0.00	31,079.00
08/08/2024	IN	TIKER/45203474	41206626		KOUSALYA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	34,036.00
						27,325.00	0.00	
						*Period Closing Bal.:		34,036.00