



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TRP000217 - G2 HEALTH CARE PRIVATE LIMITED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		156,567.00
05/06/2024	IN	TIHYD/46402582	42402584		SUBBAIAH NAIDU V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	162,481.00
06/06/2024	IN	TIKER/45102222	41103845		JYOTHI RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	165,257.00
07/06/2024	IN	TIKER/45104321	41105922		KASI VISWANADHA RAO B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	168,214.00
12/06/2024	IN	TIHYD/46402855	42402856		SRAVANTHI A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	171,171.00
12/06/2024	IN	TIHYD/46402896	42402897		ANURADHA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,4 1,42,43,44,45,31,32,33,34	69,231.00	0.00	240,402.00
18/06/2024	IN	TIKER/45120816	41122655		MADHAVI LATHA T 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	243,636.00
18/06/2024	IN	TIKER/45121081	41122917		YUVA KISHORE 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	245,253.00
18/06/2024	RC		26038394	Bank Transfer		0.00	72,948.00	172,305.00
18/06/2024	JE	809102	2919661			5,914.00	0.00	178,219.00
18/06/2024	JE	809102	2919661			0.00	5,914.00	172,305.00
28/06/2024	IN	TIHYD/46403604	42403603		SHAHARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	178,219.00
29/06/2024	IN	TIKER/45139479	41141152		MUNI REDDY A 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH POSTERIOR BITE PLANE (BITE PLANE)-11	1,588.00	0.00	179,807.00
29/06/2024	IN	TIKER/45139568	41141241		JEEVIKA B 3D PRINTED CAST FULL ARCH-44,34 , BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	3,030.00	0.00	182,837.00
						105,132.00	78,862.00	
						*Period Closing Bal.:		182,837.00