



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR002976 - KISHOR REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/03/2022	IN	SA2100406915	1912		BALASUBRAMANYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	11,872.00
24/04/2022	JE		741749			0.00	11,872.00	0.00
10/05/2022	IN	SA2200053521	1053359		INDIRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,408.00	0.00	2,408.00
17/06/2022	JE		887730			0.00	2,408.00	0.00
24/11/2022	IN	SA2200329455	1329314		SHEFY SARA LEON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	2,258.00
16/12/2022	RC		6110049	Bank Transfer		0.00	2,258.00	0.00
16/03/2023	IN	SA2200483297	1483660		RANJITH MANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,851.00	0.00	6,851.00
28/03/2023	IN	SA2200498165	1498509		RANJITH MANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	11,419.00
16/05/2023	RC		16020249	Bank Transfer		0.00	4,568.00	6,851.00
09/06/2023	RC		16031209	Bank Transfer		0.00	6,851.00	0.00
14/12/2023	IN	TI/35240641	31365689		PRADEEP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,46	5,025.00	0.00	5,025.00
20/01/2024	RC		16134858	drkishoremds@okaxis-438662782882 Bank Transfer		0.00	5,025.00	0.00
09/02/2024	IN	TI/35323508	31449600		LOKESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00
05/03/2024	RC		16155763	Cash Amount Received		0.00	2,420.00	-4.00
06/03/2024	IN	TI/35363791	31489858		MANOJ CHELLAPPAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,412.00
07/03/2024	IN	TI/35364337	31490416		NIRMALA RAJU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	4,828.00
04/04/2024	RC		26002008	7815929169-2@ybl-409514112396 Bank Transfer		0.00	4,828.00	0.00
						40,230.00	40,230.00	
						*Period Closing Bal.:		0.00