



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD000088 - SHAKEEL MD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/11/2021	IN	SA2100234015	40689		NAGALAXMI 025 M L S CROWN/BRIDGE	1,170.00	0.00	1,170.00
29/11/2021	IN	SA2100249746	579		C M NAGESHWARI 025 M L S CROWN/BRIDGE	21,840.00	0.00	23,010.00
04/12/2021	IN	SA2100257449	17983		VEDHAVATHI 025 M L S CROWN/BRIDGE	2,912.00	0.00	25,922.00
06/12/2021	IN	SA2100259552	41580		M D RIZWAN 051 DENTCARE MAGNA W/ODIE	1,008.00	0.00	26,930.00
10/12/2021	IN	SA2100265375	9618		SASTHRI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	31,617.00
10/12/2021	IN	SA2100265889	16190		SRINIVAS 19a.M L S CROWN/BRIDGE	3,125.00	0.00	34,742.00
22/12/2021	IN	SA2100281410	16189		D RAMCHANDRA RAO 19a.M L S CROWN/BRIDGE	3,125.00	0.00	37,867.00
28/12/2021	IN	SA2100288092	2124		D RAMA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	11,648.00	0.00	49,515.00
01/01/2022	IN	SA2100295427	3675		D RAMA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	8,663.00	0.00	58,178.00
12/01/2022	IN	4083	50839		VIJAY 22.DENTCARE CLEAR RETAINER	1,232.00	0.00	59,410.00
02/08/2022	RC	23575	6051434	Bank Transfer		0.00	5,000.00	54,410.00
06/08/2022	IN	SA2200183151	1182855		K CHANDRA SEK HAR 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,36 ,46	15,561.00	0.00	69,971.00
11/08/2022	RC	34461	6055440	Bank Transfer		0.00	15,561.00	54,410.00
27/09/2022	RC	46762	6074548	Cash Amount Received		0.00	5,000.00	49,410.00
29/09/2022	IN	SA2200259105	1258687		R V SRIDEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,555.00	0.00	58,965.00
						<b>84,526.00</b>	<b>25,561.00</b>	
						*Period Closing Bal.:		58,965.00