



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD000174 - PRANEETH R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200008076	1007508		LINGAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,14,15,16,17,21,22,23,2 4,25,26,27,31,32,33,34,35,36,41,42 ,43,44,45,46	5,824.00	0.00	5,824.00
13/04/2022	RC		6003173	Bank Transfer		0.00	5,824.00	0.00
19/04/2022	IN	SA2200023548	1022275		J PRAKASH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-38	1,960.00	0.00	1,960.00
21/04/2022	RC		6005786	Bank Transfer		0.00	1,960.00	0.00
29/04/2022	IN	SA2200039439	1039277		G PEAJWALA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	4,687.00
02/05/2022	RC		6011437	Bank Transfer		0.00	4,687.00	0.00
13/05/2022	IN	SA2200058795	1058615		LINGAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,41 ,42,43,44,45,46	11,648.00	0.00	11,648.00
15/05/2022	IN	SA2200061728	1061539		J PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 19a.M L S CROWN/BRIDGE-16	3,522.00	0.00	15,170.00
18/05/2022	RC		6018139	Bank Transfer		0.00	3,522.00	11,648.00
26/05/2022	IN	1128	3001119		DR.SRAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	14,336.00
26/05/2022	IN	SA2200076533	1076305		LINGAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,17,41 ,42,43,44,45,46	8,663.00	0.00	22,999.00
30/05/2022	RC		6022930	Bank Transfer		0.00	11,351.00	11,648.00
03/06/2022	JE		832139			2,688.00	0.00	14,336.00
03/06/2022	JE		832139			0.00	2,688.00	11,648.00
29/06/2022	IN	SA2200125987	1125749		LINGAM 19a.M L S CROWN/BRIDGE-	20,311.00	0.00	31,959.00
30/06/2022	IN	SA2200126225	1125994		P GANGARAM 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	38,209.00
01/07/2022	RC		6036880	Bank Transfer		0.00	26,561.00	11,648.00
08/07/2022	RC		6039826	Bank Transfer		0.00	12,449.00	-801.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	JE		1038705			12,449.00	0.00	11,648.00
12/03/2023	RC		6155040	Bank Transfer		0.00	5,000.00	6,648.00
24/06/2023	RC		16041253	6648/- Bank Transfer		0.00	6,648.00	0.00
22/05/2024	IN	TIKER/45079066	41079861		BALRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
23/05/2024	RC		26024494	9849004009@ibl-414427507713 Bank Transfer		0.00	1,568.00	0.00
						<b>82,258.00</b>	<b>82,258.00</b>	
						*Period Closing Bal.:		0.00