



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024  
HYD000567 - DHEERAJ BANDARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2022	IN	614	3000613		PRASANTH 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	1,960.00
25/05/2022	IN	SA2200074804	1074585		VIDYASAGAR RAO 19a.M L S CROWN/BRIDGE-33,34,35,36,37	7,812.00	0.00	9,772.00
01/06/2022	IN	SA2200085447	1085301		VIDYASAGAR RAO 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	11,334.00
01/07/2022	RC		6036679	Bank Transfer		0.00	11,334.00	0.00
04/07/2022	JE		902232			0.00	1,960.00	-1,960.00
04/07/2022	JE		902232			1,960.00	0.00	0.00
15/07/2022	IN	SA2200149365	1149115		SRIHARI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	3,696.00
27/07/2022	IN	SA2200165835	1165568		ANANTH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	4,851.00
05/08/2022	RT	1149115	11003712	Based On A/R Invoices 1149115.		0.00	3,696.00	1,155.00
06/08/2022	IN	22-23/3015	3003043		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	3,113.00
14/09/2022	IN	SA2200236432	1236045		G SURYANARAYANA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,33 ,34 ,35 ,36 ,37	10,374.00	0.00	13,487.00
23/09/2022	IN	22-23/4084	3004128		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	15,445.00
30/09/2022	RC		6075370	Bank Transfer		0.00	15,445.00	0.00
30/09/2022	IN	SA2200260817	1260421		ASHOK 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	1,155.00
13/10/2022	JE		1130742			3,916.00	0.00	5,071.00
13/10/2022	JE		1130742			0.00	3,916.00	1,155.00
10/11/2022	IN	SA2200310236	1309873		HARISH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,620.00
26/11/2022	IN	SA2200332976	1333073		SEEMA NAYAK 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	6,510.00
29/12/2022	RC		6114683	Bank Transfer		0.00	6,510.00	0.00
12/01/2023	IN	HYD/22-23/7436	3007505		HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,25,26	7,833.00	0.00	7,833.00

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31/01/2023	IN	SA2200420795	1421240		VENU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	9,298.00
06/02/2023	RC		6131760	Bank Transfer		0.00	9,298.00	0.00
08/02/2023	JE		1399902			7,833.00	0.00	7,833.00
08/02/2023	JE		1399902			0.00	7,833.00	0.00
14/02/2023	IN	HYD/22-23/8572	3008650		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	3,917.00
02/03/2023	IN	SA2200462890	1463275		GUPTA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	5,214.00
10/03/2023	RC		6147187	Bank Transfer		0.00	5,214.00	0.00
14/03/2023	JE		1482615			3,917.00	0.00	3,917.00
14/03/2023	JE		1482615			0.00	3,917.00	0.00
15/04/2023	IN	HYD/23-24/522	32200518		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47,46	5,875.00	0.00	5,875.00
22/05/2023	IN	HYD/23-24/1969	32201967		PADMAVATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,15,14,13,12,11 ,21,22,23,24,25,26	1,575.00	0.00	7,450.00
29/05/2023	JE		1836993			0.00	5,875.00	1,575.00
29/05/2023	JE		1837010			0.00	5,875.00	-4,300.00
29/05/2023	JE		1837010			5,875.00	0.00	1,575.00
13/06/2023	JE	56318	1878066			1,575.00	0.00	3,150.00
13/06/2023	JE	56318	1878066			0.00	1,575.00	1,575.00
13/06/2023	RC		16033339	Cash Amount Received		0.00	1,600.00	-25.00
28/11/2023	IN	TI/35218521	31343547		SEEMA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	3,110.00
13/12/2023	IN	TI/35239278	31364326		SHRAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	9,406.00	0.00	12,516.00
27/12/2023	RC		16123044	sureshgoud01831@ybl-336189925983 Bank Transfer		0.00	3,135.00	9,381.00
17/01/2024	IN	TIHYD/32300723	32211180		DHEERAJ 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	11,229.00
17/01/2024	IN	TIHYD/32300709	32211166		DHEERAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	12,615.00
07/02/2024	RC		16143392	neelalaramesh18@axl-403835849122 Bank Transfer		0.00	9,381.00	3,234.00
26/02/2024	IN	TI/35349404	31475466		SEEMA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,802.00

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28/03/2024	IN	TIHYD/32303601	32214044		KISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	16,629.00
30/03/2024	IN	TIHYD/32303627	32214070		KISHORE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,12	1,386.00	0.00	18,015.00
30/03/2024	IN	TIHYD/32303632	32214075		RAJASEKAR.T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,111.00
25/05/2024	IN	TIHYD/46402200	42402193		NAGARAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,804.00
11/06/2024	RC		26033670	cnrb0006488@ybl-416363308863 Bank Transfer		0.00	4,802.00	16,002.00
11/06/2024	JE	805683	2885463			3,234.00	0.00	19,236.00
11/06/2024	JE	805683	2885463			0.00	3,234.00	16,002.00
						<b>120,602.00</b>	<b>104,600.00</b>	
							*Period Closing Bal.:	16,002.00