



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000669 - DURGA KIRAN KUMAR C

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2022	IN	SA2100398934	37235		RAHUL KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
20/04/2022	IN	371	3000370		JAYALAKSHMI .C DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	4,071.00
04/05/2022	IN	SA2200045305	1045164		VENKATESH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	6,759.00
06/06/2022	RC		6026139	Bank Transfer		0.00	6,759.00	0.00
08/06/2022	JE		844222			0.00	2,688.00	-2,688.00
08/06/2022	JE		844222			2,688.00	0.00	0.00
09/07/2022	IN	SA2200140187	1139948		VIJYA LAXMI IMPLANT DMLS FACING CROWN/BRIDGE METAL TRIAL FOR LAYERING- , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	9,996.00	0.00	9,996.00
19/07/2022	IN	SA2200155164	1154905		VIJYA LAXMI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING- , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	4,589.00	0.00	14,585.00
27/07/2022	RT	1154905	11003413	Based On A/R Invoices 1154905.		0.00	4,589.00	9,996.00
01/08/2022	IN	SA2200174383	1174107		SUVARNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,293.00
03/08/2022	IN	SA2200178352	1178065		MANJULA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,590.00
17/08/2022	IN	SA2200198860	1198553		RAMYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,887.00
25/08/2022	IN	SA2200209812	1209477		SHARADA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,184.00
02/09/2022	IN	SA2200221655	1221313		SHVALEELA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,481.00
10/09/2022	IN	SA2200231387	1231024		KUSUMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,778.00
14/09/2022	RC		6068511	Bank Transfer		0.00	5,188.00	12,590.00
15/09/2022	IN	SA2200237470	1237103		KUJAMMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,887.00
28/09/2022	IN	SA2200256711	1256298		TANUJA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,184.00
28/09/2022	IN	SA2200257357	1256941		NALINI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	16,481.00
12/10/2022	RC		6080805	Bank Transfer		0.00	6,485.00	9,996.00

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14/10/2022	IN	SA2200276094	1275723		MARKANDEYA SARMA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	12,590.00
20/10/2022	IN	SA2200284931	1284555		SANDHYA RANJ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,887.00
25/10/2022	IN	HYD/22-23/4880	3004918		ANU RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	15,845.00
27/10/2022	IN	SA2200292600	1292226		T KIRAN KUMAR 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	18,439.00
31/10/2022	JE		1169086			0.00	10,000.00	8,439.00
10/11/2022	IN	SA2200309866	1309505		CHAITANYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,736.00
10/11/2022	IN	SA2200309920	1309558		NAGARANJITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,033.00
16/11/2022	RC		6096097	Bank Transfer		0.00	8,439.00	2,594.00
17/11/2022	JE		1207499			0.00	1,958.00	636.00
17/11/2022	JE		1207499			1,958.00	0.00	2,594.00
21/11/2022	IN	HYD/22-23/5607	3005673		RESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	4,552.00
02/01/2023	RC		6116158	Bank Transfer		0.00	4,552.00	0.00
05/01/2023	JE		1320182			0.00	1,958.00	-1,958.00
05/01/2023	JE		1320182			1,958.00	0.00	0.00
26/04/2023	IN	2304428931	34006069	Based On Sales Orders 5829.	VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	1,297.00
03/05/2023	IN	SA2300038769	31038740		YASHWANTH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,594.00
17/05/2023	IN	SA2300055938	31055918		A SRINIVAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,891.00
29/05/2023	RC		16025622	Bank Transfer		0.00	1,297.00	2,594.00
22/06/2023	RC		16037312	Bank Transfer		0.00	2,594.00	0.00
17/08/2023	IN	HYD/23-24/5612	32205616		MRS SABITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	18,869.00
31/08/2023	IN	TI/35094522	31219300		B KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,257.00
01/09/2023	IN	TI/35095228	31220014		SOMESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,645.00
20/09/2023	RC		16079697	Bank Transfer		0.00	20,000.00	1,645.00
20/09/2023	JE	688221	2139677			18,869.00	0.00	20,514.00
20/09/2023	JE	688221	2139677			0.00	18,869.00	1,645.00

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31/10/2023	RC		16098629	9550875870@paytm-330441073141 Bank Transfer		0.00	1,645.00	0.00
						97,021.00	97,021.00	
						*Period Closing Bal.:		0.00