



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000685 - UDAY KUMAR J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/05/2022	IN	980	3001305		NAGESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	2,688.00
31/05/2022	IN	SA2200084033	1087473		C SANGEETHA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	4,071.00
27/06/2022	IN	22-23/1865	3001884		V THANUSH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	560.00	0.00	4,631.00
05/07/2022	IN	2-23/2100	3002127		LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,376.00	0.00	10,007.00
23/07/2022	JE		1207321			0.00	4,631.00	5,376.00
27/07/2022	IN	SA2200165844	1165577		K GOPAL NAYAK LAVA TRANSLUCENT FULL CONTOUR-36 ,37	7,760.00	0.00	13,136.00
18/08/2022	IN	22-23/3264	3003289		K.GOPAL NAIK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26	263.00	0.00	13,399.00
11/09/2022	IN	SA2200232625	1232255		K GOPAL NAYAK LAVA TRANSLUCENT FULL CONTOUR-26 ,27	7,760.00	0.00	21,159.00
12/10/2022	RC	46777	6082870	Bank Transfer		0.00	5,376.00	15,783.00
17/11/2022	JE		1207347			0.00	3,248.00	12,535.00
17/11/2022	JE		1207347			3,248.00	0.00	15,783.00
30/03/2023	RT	1165577	11011274	Based On A/R Invoices 1165577.		0.00	7,760.00	8,023.00
11/09/2023	RC		16074821	Bank Transfer		0.00	263.00	7,760.00
11/09/2023	JE	679871	2119142			263.00	0.00	8,023.00
11/09/2023	JE	679871	2119142			0.00	263.00	7,760.00
21/09/2023	JE		2123612			0.00	263.00	7,497.00
21/09/2023	JE		2123612			263.00	0.00	7,760.00
21/12/2023	JE		2335297			0.00	7,760.00	0.00
						29,564.00	29,564.00	
						*Period Closing Bal.:		0.00