



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/06/2024**  
**HYD000935 - VADDEPALLI VENKATGOUD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2023	IN	HYD/23-24/5279	32205592		SHIVATEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00
10/08/2023	JE	525765	2055123			3,145.00	0.00	6,290.00
10/08/2023	JE	525765	2055123			0.00	3,145.00	3,145.00
10/08/2023	RC		16065327	Bank Transfer		0.00	3,145.00	0.00
22/08/2023	IN	TI/35080604	31205291		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,41,42,43,31,32,33	6,587.00	0.00	6,587.00
24/08/2023	RC		16067006	Bank Transfer		0.00	6,587.00	0.00
02/09/2023	IN	TI/35097078	31221866		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,41,42,43,31,3 2,33	5,906.00	0.00	5,906.00
04/09/2023	RC		16070847	Bank Transfer		0.00	5,906.00	0.00
12/09/2023	IN	TI/35111890	31236736		JAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	5,552.00
14/09/2023	RC		16076479	Bank Transfer		0.00	5,552.00	0.00
23/09/2023	IN	TI/35128183	31253046		GOPAL BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	1,053.00
25/09/2023	RC		16081429	Bank Transfer		0.00	1,053.00	0.00
						<b>25,388.00</b>	<b>25,388.00</b>	
						*Period Closing Bal.:		0.00