



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001120 - SATYA NAYAN R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2022	IN	INV.NO.42	3000041		GANGADHARA RAO DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	2,688.00
30/04/2022	IN	SA2200041189	1041050		BOLLU PRASANNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	3,998.00
19/05/2022	IN	SA2200066572	1066394		BOLLU PRASANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	21,806.00
15/06/2022	RC		6030243	Bank Transfer		0.00	21,806.00	0.00
17/06/2022	JE		865059			0.00	2,688.00	-2,688.00
17/06/2022	JE		865059			2,688.00	0.00	0.00
01/07/2022	IN	SA2200128886	1128648		LALITHA SRIDEVI 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	12,499.00
07/07/2022	IN	22-23/2165	3002192		MAHDRANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	15,187.00
04/08/2022	JE		1086563			0.00	2,500.00	12,687.00
14/09/2022	RC		6068463	Bank Transfer		0.00	12,687.00	0.00
20/09/2022	IN	SA2200245443	1245057		SOMARAJU 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	7,324.00
23/09/2022	JE		1087174			0.00	2,688.00	4,636.00
23/09/2022	JE		1087174			2,688.00	0.00	7,324.00
25/09/2022	IN	SA2200252922	1252517		CRISPUS EMANUEL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,789.00
19/11/2022	RC		6097772	Bank Transfer		0.00	8,789.00	0.00
15/08/2023	IN	TI/35070433	31195123		LALITHA SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
21/08/2023	IN	TI/35079065	31203730		ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	7,839.00
20/09/2023	RC		16079230	Cash Amount Received		0.00	7,839.00	0.00
20/11/2023	IN	HYD/23-24/9092	32209105		GAYATHRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
14/12/2023	JE	706378	2321156			0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	JE	706378	2321156			2,096.00	0.00	2,096.00
14/12/2023	RC		16118489	9618870244@ybl-334819808461 Bank Transfer		0.00	2,096.00	0.00
						63,189.00	63,189.00	
						*Period Closing Bal.:		0.00