



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024  
HYD001279 - PRAVEENA REDDY B

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2022	IN	SA2100354070	19632		C N REDDY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
08/03/2022	IN	SA2100377963	19633		SANJANA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	5,532.00
12/03/2022	IN	SA2100384909	5192		GIRISH 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	12,448.00
31/03/2022	JE		53991			0.00	1.00	12,447.00
01/06/2022	RC		6023777	Bank Transfer		0.00	5,000.00	7,447.00
03/06/2022	IN	SA2200088011	1087864		SIRISHA GOUTHAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,912.00	0.00	10,359.00
10/06/2022	IN	SA2200097417	1097250		SIRISHA GOUTHAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	12,980.00
18/06/2022	RC		6031956	Bank Transfer		0.00	7,450.00	5,530.00
11/07/2022	IN	SA2200141827	1141601		VINEELA CHANDUPATLA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,296.00
28/07/2022	IN	SA2200169084	1168802		GEEJA SABEESH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,46	5,187.00	0.00	13,483.00
26/08/2022	IN	SA2200211368	1211027		P NAGA VENI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,45 ,46 ,47	4,778.00	0.00	18,261.00
31/08/2022	IN	SA2200218507	1218168		P NAGA VENI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 ,36 ,45 ,46 ,47	4,300.00	0.00	22,561.00
03/09/2022	RC		6064045	Bank Transfer		0.00	1,064.00	21,497.00
03/09/2022	RC	33914	6064516	Cash Amount Received		0.00	21,500.00	-3.00
07/09/2022	IN	SA2200229022	1228662		K SATYANARAYANA 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	2,591.00
14/09/2022	IN	SA2200236470	1236083		N RAMA DEVI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	5,185.00
14/09/2022	IN	SA2200236101	1235717		N RAMA DEVI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	7,779.00
06/10/2022	IN	SA2200265364	1264992		NANDINI YOGESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,076.00
12/11/2022	IN	SA2200312806	1312442		SUMAN CHORARIA 27a. DENTCARE NOVA W/DIE-14 ,15 ,35 ,36 ,37	6,484.00	0.00	15,560.00
17/12/2022	RC		6110256	Bank Transfer		0.00	15,560.00	0.00

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29/12/2022	IN	SA2200376299	1376763		GEEJA SABESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
06/03/2023	RC		6144567	Bank Transfer		0.00	1,297.00	0.00
09/03/2023	IN	SA2200473106	1473481		B RADHIKA 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	2,594.00
09/03/2023	IN	SA2200473598	1473972		K MOUNIKA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,891.00
25/05/2023	IN	SA2300066200	31067322		M VENU GOPAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,188.00
30/05/2023	RC		16025947	Bank Transfer		0.00	3,891.00	1,297.00
02/06/2023	IN	SA2300076218	31080610		T VIJAYA LAXMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,25 ,26 ,27 ,34 ,35 ,36 ,44	7,508.00	0.00	8,805.00
07/06/2023	IN	SA2300081298	31087181		T VIJAYA LAXMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,25 ,26 ,27 ,34 ,35 ,36 ,44	6,757.00	0.00	15,562.00
08/06/2023	IN	SA2300082271	31088535		B VIJAYA LAXMI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,859.00
15/06/2023	IN	SA2300090830	31099664		ANTHONY 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	19,453.00
06/07/2023	IN	TI/35017055	31133695		MANOJ CHABRIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,774.00	0.00	22,227.00
08/07/2023	RC		16044951	Bank Transfer		0.00	1,297.00	20,930.00
16/07/2023	IN	TI/35027632	31149079		VAISHNAV HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	21,619.00
19/07/2023	IN	HYD/23-24/4389	32204390		PRAVEENA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,715.00
10/08/2023	IN	TI/35063927	31188568		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,103.00
14/08/2023	IN	TI/35070035	31194712		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	27,879.00
15/08/2023	IN	TI/35070738	31195428		DEEPTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	30,655.00
23/08/2023	RC		16070942	Bank Transfer		0.00	23,715.00	6,940.00
23/08/2023	JE	599263	2088513			0.00	2,096.00	4,844.00
23/08/2023	JE	599263	2088513			2,096.00	0.00	6,940.00
20/09/2023	IN	TI/35123180	31248049		PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,328.00
10/10/2023	IN	TI/35150881	31275783		SRINIDHAY REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,716.00
12/10/2023	RC		16090159	Bank Transfer		0.00	8,328.00	1,388.00

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24/11/2023	IN	TI/35214073	31339093		SOMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	26,431.00	0.00	27,819.00
24/11/2023	IN	TI/35213939	31338959		K LAKSHMI KANTH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,207.00
30/11/2023	IN	TI/35222381	31347412		SOMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	19,031.00	0.00	48,238.00
13/12/2023	IN	HYD/23-24/9906	32209928		ANANYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	49,509.00
18/12/2023	RC		16119837	potlapadupraveena@okaxis-335271588883 Bank Transfer		0.00	48,238.00	1,271.00
02/01/2024	IN	TI/35268076	31392987		B VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,659.00
12/02/2024	IN	TI/35327131	31453224		C N REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	5,435.00
16/02/2024	IN	TI/35334363	31460441		PADMAJA IYENGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,43,44,45,31,32,33,3 4	13,881.00	0.00	19,316.00
19/02/2024	IN	TI/35338152	31464227		PHILOMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,704.00
22/02/2024	IN	TI/35343198	31469266		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46	3,646.00	0.00	24,350.00
23/02/2024	IN	TI/35345332	31471398		S SRINIVAS KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	29,053.00
24/02/2024	IN	TI/35347278	31473340		B AMEETA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27,44,47,34,35,36,37,38	8,203.00	0.00	37,256.00
27/02/2024	IN	TI/35351105	31477166		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	39,881.00
27/02/2024	IN	TI/35352140	31478200		B AMEETA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27,44,47,34,35,36,3 7,38	5,906.00	0.00	45,787.00
02/03/2024	IN	TI/35358028	31484100		L SANTHOSHI DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,175.00
04/03/2024	IN	TI/35359478	31485549		NITIN KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	5,552.00	0.00	52,727.00
27/03/2024	RC		16167212	potlapadupraveena@okaxis-408775974612 Bank Transfer		0.00	45,787.00	6,940.00
27/03/2024	JE	732415	2576132			1,271.00	0.00	8,211.00
27/03/2024	JE	732415	2576132			0.00	1,271.00	6,940.00

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19/04/2024	IN	TIKER/45028659	41028489		N LAXMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	8,328.00
27/04/2024	RC		26012820	Bank Transfer		0.00	6,940.00	1,388.00
29/04/2024	IN	TIKER/45043787	41043537		ROHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	5,552.00
04/05/2024	IN	TIKER/45051551	41051265		K MOUNIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	6,940.00
						<b>200,375.00</b>	<b>193,435.00</b>	
							*Period Closing Bal.:	6,940.00