



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/12/2024
HYD001356 - VINIL CHAITANYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2022	IN	4745	51050		C.VANDANA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
19/03/2022	IN	5412	51051		V.KRISHNA MOHAN 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	3,920.00
23/03/2022	IN	SA2100400843	47951		K SNEHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	4,424.00
23/03/2022	IN	5494	51052		P.RADHIKA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	6,384.00
29/03/2022	IN	5653	51053		S.SRILATHA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	10,304.00
31/03/2022	JE		53991			0.00	80.00	10,224.00
08/04/2022	IN	SA2200010052	1009318		K SNEHA 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	11,786.00
14/04/2022	RC		6003538	Bank Transfer		0.00	10,224.00	1,562.00
24/04/2022	JE		737218			9,800.00	0.00	11,362.00
24/04/2022	JE		737218			0.00	9,800.00	1,562.00
24/06/2022	RC		6034189	Bank Transfer		0.00	1,562.00	0.00
02/07/2022	IN	SA2200130837	1130623		KRISHNA KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	2,408.00
26/07/2022	IN	SA2200165417	1165141		G.VIJAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	4,666.00
15/08/2022	RC		6060997	Cash Amount Received		0.00	4,666.00	0.00
05/09/2022	IN	SA2200225149	1224803		B.JAYANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25	6,773.00	0.00	6,773.00
21/09/2022	IN	SA2200247276	1246880		RAM REDDY 19a.M L S CROWN/BRIDGE-12 ,13 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13	11,960.00	0.00	18,733.00
18/11/2022	RC		6097917	Bank Transfer		0.00	18,301.96	431.04
18/11/2022	JE		1215997			0.00	431.04	0.00
16/11/2024	IN	TIHYD/46409253	42409426		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	2,184.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		2,184.00
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