



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
HYD001458 - BHARATH VISHAL MANTRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/03/2022	IN	SA2100391724	2338		RAMYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	10,806.00	0.00	10,806.00
26/04/2022	IN	SA2200034783	1034669		RAMYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,45	4,872.00	0.00	15,678.00
26/04/2022	RT		11000552			0.00	10,808.00	4,870.00
25/07/2022	RC	22894	6049497	Cash Amount Received		0.00	4,870.00	0.00
28/11/2022	IN	SA2200333838	1333935		SARALA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00
22/12/2022	RC		6114430	Bank Transfer		0.00	4,394.00	0.00
17/06/2023	IN	TI/35009667	31104433		CHARAN ANTERIOR BITE PLANE FIXED (BITE PLANE)-12 , STANDARD BAND (MISCELLANEOUS)-12 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-12	2,142.00	0.00	2,142.00
27/07/2023	RC		16053735	Bank Transfer		0.00	2,142.00	0.00
05/07/2024	IN	TIKER/45149581	41151161		SRIVANI HAWLEYS APPLIANCE-11	689.00	0.00	689.00
08/07/2024	IN	TIKER/45152359	41153930		JENNIFER TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,370.00	0.00	2,059.00
22/07/2024	IN	TIKER/45175390	41176934		JENNIFER BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	1,497.00	0.00	3,556.00
12/08/2024	RC		26065337	nexus.mbv@okaxis-422565150981 Bank Transfer		0.00	2,186.00	1,370.00
28/10/2024	IN	TIKER/45329605	41337462		ANANYA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	2,081.00
						26,481.00	24,400.00	
						*Period Closing Bal.:		2,081.00