



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/06/2024  
HYD001525 - CHANDRA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/12/2022	IN	HYD/22-23/6806	3006871		NIVEDITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
30/12/2022	IN	SA2200377948	1378419		SHALINI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	5,166.00	0.00	5,744.00
31/12/2022	RC	64381	6120389	Cash Amount Received		0.00	5,750.00	-6.00
12/01/2023	JE		1337721			578.00	0.00	572.00
12/01/2023	JE		1337721			0.00	578.00	-6.00
27/07/2023	IN	SA2300123772	31165268		REETA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , NOBEL BIO CARE TIT.TEMP ABUTMENT-11 ,12 ,21 ,22 , 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	81,753.00	0.00	81,747.00
08/08/2023	RC		16059720	Bank Transfer		0.00	50,000.00	31,747.00
08/08/2023	IN	HYD/23-24/5208	32205211		CHANDRA RAO HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	32,434.00
08/08/2023	IN	HYD/23-24/5209	32205212		CHANDRA RAO HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	33,121.00
08/01/2024	RC		16129362	chanduusha42@okicici-400811043175 Bank Transfer		0.00	8,000.00	25,121.00
12/03/2024	RC		16159366	luckykalyani173@okaxis-443886155251 Bank Transfer		0.00	8,000.00	17,121.00
						<b>89,449.00</b>	<b>72,328.00</b>	
						*Period Closing Bal.:		17,121.00