



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/06/2024**  
**HYD001579 - PHANINDHAR RAJ T B**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2022	IN	SA2200029356	1029003		RAJININARRA 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23 ,31,32,33,41,42,43	18,749.00	0.00	18,749.00
16/05/2022	RC	14212	6018883	Bank Transfer		0.00	18,749.00	0.00
22/06/2022	IN	SA2200115498	1115292		PALLAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 21 M L S FULL METAL-	2,946.00	0.00	2,946.00
04/07/2022	IN	22-23/2076	3002095		APARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	4,906.00
07/07/2022	IN	22-23/2154	3002181		NAGAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,960.00	0.00	6,866.00
14/08/2022	IN	SA2200194180	1193877		SREEKAR PONUGOTI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-31	2,500.00	0.00	9,366.00
22/08/2022	RC		6057627	Bank Transfer		0.00	32,235.00	-22,869.00
15/09/2022	IN	SA2200238220	1237851		SREEKAR DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	6,866.00
26/09/2022	IN	22-23/4137	3004187		B.INDIRA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	8,824.00
22/11/2022	RC		6099284	Bank Transfer		0.00	8,824.00	0.00
25/11/2022	JE		1226573			0.00	5,878.00	-5,878.00
25/11/2022	JE		1226573			5,878.00	0.00	0.00
29/12/2022	IN	SA2200376259	1376723		KISHORE 13 IPS EMAX PRESS CROWN STAINING-12	2,457.00	0.00	2,457.00
10/03/2023	IN	HYD/22-23/9639	3009717		M SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	4,415.00
23/03/2023	IN	HYD/22-23/10244	3010320		B S WASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	6,373.00
18/04/2023	JE	3216	1760866			3,916.00	0.00	10,289.00
18/04/2023	JE	3216	1760866			0.00	3,916.00	6,373.00
18/04/2023	RC		16010685	Bank Transfer		0.00	6,373.00	0.00

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07/11/2023	IN	TI/35189640	31314551		NISHITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
03/02/2024	RC		16141140	2shanthyrupaycc@ibl-403483386592 Bank Transfer		0.00	10,000.00	-7,500.00
06/04/2024	RC		26002609	9989391942@axl-409752799661 Bank Transfer		0.00	5,000.00	-12,500.00
						<b>78,475.00</b>	<b>90,975.00</b>	
							*Period Closing Bal.:	-12,500.00