



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/12/2024  
HYD001599 - LAKSHMINARAYANA C

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100396187	53572		LAKSHMI NARAYANA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)	8.00	0.00	8.00
21/03/2023	321		209848			0.00	8.00	0.00
13/06/2024	IN	TIKER/45112940	41114458		C/O DR LAKSHMI NARAYANA C DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-44,45,46	5,999.00	0.00	5,999.00
14/06/2024	RC		26035529	Cash Amount Received		0.00	5,999.00	0.00
02/10/2024	IN	TIKER/45290811	41296399		C/O LAXMI NARAYANA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	1,378.00
04/10/2024	RC		26091691	padmajac64@okhdfcbank-427883827227 Bank Transfer		0.00	1,378.00	0.00
21/10/2024	IN	TIKER/45318058	41325496		C LAXMI NARAYANA HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	4,784.00
25/10/2024	IN	TIKER/45326034	41333793		LAKSHMI NARAYANA C DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	484.00	0.00	5,268.00
06/11/2024	IN	TIKER/45341422	41349736		LAKSHMI NARAYANA C DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,34 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27	20,144.00	0.00	25,412.00
08/11/2024	IN	TIKER/45346175	41354598		NAGI REDDY DENTCARE L C COMPOSITE INLAY-46	2,079.00	0.00	27,491.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45352649	41361070		LAKSHMI NARAYANA C DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,34 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	13,578.00	0.00	41,069.00
14/11/2024	IN	TIKER/45353732	41362153		NAGABHUSHANAM IPS EMAX PRESS STAINING CROWN-16,17	5,880.00	0.00	46,949.00
15/11/2024	RC		26116483	Cash Amount Received		0.00	20,000.00	26,949.00
27/11/2024	RC		26118033	Cash Amount Received		0.00	20,000.00	6,949.00
						<b>54,334.00</b>	<b>47,385.00</b>	
						*Period Closing Bal.:		6,949.00