



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/11/2024
HYD001614 - AJISHA K PHILIP

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2022	IN	SA2100404970	32182		T SRINIVAS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
28/03/2022	IN	SA2100408277	32183		SYLVESTER MONTERIO 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
17/06/2022	RC		6031402	Bank Transfer		0.00	3,124.00	0.00
07/07/2022	IN	SA2200136678	1136457		SHANTHI PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	14,560.00	0.00	14,560.00
07/07/2022	IN	SA2200137018	1136799		ANAND 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	15,456.00
13/07/2022	IN	SA2200145561	1145331		SHANTHI PAUL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	17,455.00
15/07/2022	IN	SA2200149012	1148763		ANAND 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	18,121.00
18/08/2022	IN	SA2200200440	1200125		ABHILASHA TIWARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	22,515.00
19/08/2022	RC		6056633	Bank Transfer		0.00	18,121.00	4,394.00
21/10/2022	RC		6085461	Bank Transfer		0.00	4,394.00	0.00
01/04/2023	IN	2303363541	34000386	Based On Sales Orders 26026.	UMA BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,930.00	0.00	2,930.00
18/05/2023	IN	2305492781	34012649	Based On Sales Orders 13247.	NAVEEN SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	5,896.00
25/05/2023	RC		16023866	Bank Transfer		0.00	2,930.00	2,966.00
23/06/2023	RC		16037495	Bank Transfer		0.00	2,966.00	0.00
08/08/2023	IN	HYD/23-24/5240	32205243		ARUN RAO SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,386.00	0.00	1,386.00
25/10/2023	RC		16095933	Bank Transfer		0.00	1,386.00	0.00
25/10/2023	JE	695076	2206161			0.00	1,386.00	-1,386.00
25/10/2023	JE	695076	2206161			1,386.00	0.00	0.00
24/02/2024	IN	TI/35347781	31473841		SHASHANK SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	RC		16166868	anjuabe-1@okaxis-445206450403 Bank Transfer		0.00	1,568.00	0.00
21/10/2024	IN	TIKER/45318473	41325909		THANKAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27,28	6,791.00	0.00	6,791.00
24/10/2024	IN	TIKER/45323247	41330837		AYUSHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	10,130.00
26/10/2024	IN	TIKER/45327112	41334903		THANKAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27,28	4,895.00	0.00	15,025.00
						50,900.00	35,875.00	
							*Period Closing Bal.:	15,025.00