



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/02/2024 To Date : 22/03/2024  
HYD001626 - VIJAYA KUMAR R

							*Period Opening Bal.:	59,443.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	RC		16143515	Bank Transfer		0.00	40,000.00	19,443.00
06/02/2024	JE	136886	2449509			10,558.00	0.00	30,001.00
06/02/2024	JE	136886	2449509			0.00	10,558.00	19,443.00
13/02/2024	IN	TI/35328845	31454935		RAMCHANDRA REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,21,22,23,24,26	2,095.00	0.00	21,538.00
13/02/2024	IN	TI/35329327	31455414		RAMCHANDRA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	22,926.00
16/02/2024	IN	TI/35334587	31460663		HIMABINDU N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	38,650.00
19/02/2024	IN	TI/35338232	31464307		RAMCHANDRA REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,21,22,23,24,26	3,143.00	0.00	41,793.00
04/03/2024	IN	TI/35360026	31486096		ASRA MUBEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	43,181.00
04/03/2024	IN	TI/35360106	31486176		RAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	52,587.00
06/03/2024	JE	143228	2528594			2,615.00	0.00	55,202.00
06/03/2024	JE	143228	2528594			0.00	2,615.00	52,587.00
06/03/2024	RC		16158351	Bank Transfer		0.00	40,000.00	12,587.00
07/03/2024	IN	TI/35365338	31491416		ANURADHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	18,139.00
07/03/2024	IN	TI/35364736	31490815		SUJATHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	23,691.00
08/03/2024	IN	TIHYD/32302754	32213203		MOHAMMED SALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	29,981.00
09/03/2024	IN	TI/35367416	31493495		VIJAYALAXMI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47	8,329.00	0.00	38,310.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35369593	31495672		SUJATHA J DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	9,514.00	0.00	47,824.00
16/03/2024	IN	TI/35378492	31504589		RESHNA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,212.00
21/03/2024	IN	TI/35386062	31512167		MAHESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,780.00
						<b>84,510.00</b>	<b>93,173.00</b>	
						*Period Closing Bal.:		50,780.00