



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001662 - VIJAYA REDDY

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2022	IN	SA2100331882	49668		CHANDHANA 19a.M L S CROWN/BRIDGE	44.00	0.00	44.00	
28/02/2022	IN	SA2100368602	33079		JYOTHI 82 DIE PREPARATION	1,434.00	0.00	1,478.00	
12/04/2022	IN	SA2200016076	1014947		RAGHUNATH 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	4,603.00	
19/04/2022	RC	14205	6004788	Cash Amount Received		0.00	4,605.00	-2.00	
10/06/2022	IN	22-23/1479	3001493		AFREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	1,958.00	
11/06/2022	IN	SA2200100257	1100087		SHALINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	41,552.00	0.00	43,510.00	
24/06/2022	RC	19312	6035794	Cash Amount Received		0.00	1,960.00	41,550.00	
24/06/2022	RC	19312	6035794	Cash Amount Received		0.00	18,040.00	23,510.00	
25/06/2022	IN	SA2200120635	1120433		P SHASHIDHAR REDDY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	26,635.00	
08/07/2022	IN	SA2200139235	1139001		ALIYA KAUSER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	23,744.00	0.00	50,379.00	
22/07/2022	RC	23568	6045722	Cash Amount Received		0.00	30,000.00	20,379.00	
21/09/2022	RC	36457	6072963	Cash Amount Received		0.00	10,000.00	10,379.00	
18/11/2022	RC	48360	6099149	Cash Amount Received		0.00	5,000.00	5,379.00	
25/11/2022	RC	61888	6100559	Cash Amount Received		0.00	5,380.00	-1.00	
30/11/2022	321		130818			1.00	0.00	0.00	
15/03/2023	IN	SA2200481516	1481882		SHANTI VATSALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,865.00	
19/04/2023	RC		16006950	10,000/- Cash Deposit Cash Amount Received		0.00	10,000.00	1,865.00	
21/04/2023	RC		16008080	1870/- Deposit In Hdrc Bank Dr. Vijaya Cash Amount Received		0.00	1,870.00	-5.00	
17/06/2023	IN	SA2300094162	31103902		PRANAV KUMAR REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,860.00	
27/06/2023	IN	TJ/35012638	31119163		BUDAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	16,254.00	
30/06/2023	IN	SA2300110522	31124681		FARHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	22,113.00	

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13/07/2023	IN	TI/35023905	31143926		FARHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,681.00
29/07/2023	RC		16054737	6000/- Cash Amount Received		0.00	6,000.00	17,681.00
01/08/2023	RC		16055917	5000/- Cash Amount Received		0.00	5,000.00	12,681.00
29/09/2023	RC		16083328	10,000/- Deposit Cash Amount Received		0.00	10,000.00	2,681.00
15/10/2023	RC		16091677	2681/-Cash Deposit Cash Amount Received		0.00	2,681.00	0.00
21/11/2023	IN	TI/35208543	31333562		SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
18/12/2023	RC		16119802	3145/-cash Deposit Cash Amount Received		0.00	3,145.00	0.00
24/12/2023	IN	TI/35256207	31381239		PRABHAKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00
31/01/2024	RC		16140221	3135/-cash Deposit Cash Amount Received		0.00	3,135.00	0.00
02/03/2024	IN	TIHYD/32302456	32212909		AYESHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	278.00	0.00	278.00
09/03/2024	IN	TIHYD/32302825	32213274		AYESHA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41	2,925.00	0.00	3,203.00
13/03/2024	IN	TIHYD/32302979	32213426		RAMGOPAL REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37,38	6,290.00	0.00	9,493.00
15/03/2024	IN	TI/35377240	31503319		AYESHA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-44,45,46,34,35,36,3 7	2,297.00	0.00	11,790.00
15/03/2024	IN	TI/35377241	31503320		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	15,982.00
15/03/2024	RC		16161713	3000/-Cash Deposit Cash Amount Received		0.00	3,000.00	12,982.00
15/03/2024	JE	792307	2595437			0.00	3,000.00	9,982.00
15/03/2024	JE	792307	2595437			3,000.00	0.00	12,982.00
20/03/2024	RC		16163952	3000/- Cash Deposit Cash Amount Received		0.00	3,000.00	9,982.00
20/03/2024	IN	TI/35385316	31511417		VANAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,41,42,43,44,31,32,3 3,34	34,592.00	0.00	44,574.00
30/03/2024	RC		16168601	31000/- Cash Deposit Cash Amount Received		0.00	31,000.00	13,574.00
06/04/2024	JE	792301	2755736			993.00	0.00	14,567.00
06/04/2024	JE	792301	2755736			0.00	993.00	13,574.00

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06/04/2024	JE	792300	2755735			5,500.00	0.00	19,074.00
06/04/2024	JE	792300	2755735			0.00	5,500.00	13,574.00
06/04/2024	RC		26002983	7032841319@ybl-409780278944 Bank Transfer		0.00	5,500.00	8,074.00
06/04/2024	RC		26002667	9247914412@axl-409713921999 Bank Transfer		0.00	4,192.00	3,882.00
03/05/2024	IN	TIKER/45049924	41049646		BHUJANGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	7,017.00
09/05/2024	RC		26017794	3882/- Cash Deposit Cash Amount Received		0.00	3,882.00	3,135.00
03/06/2024	RC		26029585	3000/- Cash Deposit Cash Amount Received		0.00	3,000.00	135.00
						180,018.00	179,883.00	
							*Period Closing Bal.:	135.00