



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD001683 - PAVAN KUMAR G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2022	IN	5622	50608		NARSIMHA REDDY 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
26/05/2022	IN	SA2200077188	1076947		PADMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,31,32,33,41,42,43	2,402.00	0.00	4,362.00
28/05/2022	IN	SA2200079815	1079643		RITHIKA 14 IPS EMAX PRESS CROWN LAYERING-11	3,080.00	0.00	7,442.00
04/06/2022	IN	1345	3001352		WAJEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	9,402.00
18/07/2022	RC		6043583	Bank Transfer		0.00	9,402.00	0.00
20/07/2022	JE		938486			0.00	3,920.00	-3,920.00
20/07/2022	JE		938486			3,920.00	0.00	0.00
21/07/2022	IN	22-23/2558	3002585		BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	3,917.00
15/09/2022	IN	SA2200237708	1237340		SREEJA E 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	6,805.00
22/10/2022	RC		6086229	Bank Transfer		0.00	6,805.00	0.00
26/10/2022	JE		1157834			3,917.00	0.00	3,917.00
26/10/2022	JE		1157834			0.00	3,917.00	0.00
19/11/2022	IN	SA2200322521	1322161		GOUTHAM 13 IPS EMAX PRESS CROWN STAINING-21	2,457.00	0.00	2,457.00
03/01/2023	RC		6116726	Bank Transfer		0.00	2,457.00	0.00
13/02/2023	IN	HYD/22-23/8523	3008603		VAMSI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
18/03/2023	IN	HYD/22-23/10057	3010135		PRATHYUSH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	5,875.00	0.00	7,833.00
28/03/2023	IN	HYD/22-23/10410	3010487		SISTIA VASWANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	19,698.00
14/04/2023	RC		16005342	Bank Transfer		0.00	19,698.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2023	JE	41146	1742522			19,698.00	0.00	19,698.00
14/04/2023	JE	41146	1742522			0.00	19,698.00	0.00
20/04/2023	IN	HYD/23-24/675	32200674		HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41	5,933.00	0.00	5,933.00
29/04/2023	RC		16012375	Bank Transfer		0.00	1,958.00	3,975.00
29/04/2023	JE		1786819			1,958.00	0.00	5,933.00
09/05/2023	IN	HYD/23-24/1475	32201472		ANNASUYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,23	5,933.00	0.00	11,866.00
12/05/2023	JE	483159	2036445			5,933.00	0.00	17,799.00
12/05/2023	JE	483159	2036445			0.00	5,933.00	11,866.00
12/05/2023	RC		16018155	Cash Amount Received		0.00	5,933.00	5,933.00
25/07/2023	JE	483167	2036447			5,933.00	0.00	11,866.00
25/07/2023	JE	483167	2036447			0.00	5,933.00	5,933.00
25/07/2023	RC		16052696	Bank Transfer		0.00	5,933.00	0.00
06/01/2024	IN	TI/35274991	31399705		EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00
08/01/2024	RC		16129233	9030960328sowmya@axl-400804545472 Bank Transfer		0.00	2,219.00	0.00
03/04/2024	IN	TIKER/45004300	41004273		DR ASHISH CHAKRA NARAYAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37	5,006.00	0.00	5,006.00
03/04/2024	IN	TIKER/45004606	41004579		DR ASHISH CHAKRA NARAYAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	6,046.00
03/04/2024	IN	TIKER/45004670	41004643		DR ASHISH CHAKRA NARAYAN BEGGS WITH ANTERIOR BITE PLANE(ABP)-21	825.00	0.00	6,871.00
04/04/2024	IN	TIKER/45005711	41005677		DR ASHISH CHAKRA NARAYAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	8,118.00
10/04/2024	RC		26004186	8197597725@ybl-410181860081 Bank Transfer		0.00	8,118.00	0.00
						<b>101,924.00</b>	<b>101,924.00</b>	
							*Period Closing Bal.:	0.00