



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002675 - ADITYA JAGINI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2022	IN	SA2200016690	1015554		JAYACHANDRA 08 LAVA 3M TRANSLUCENT-34	4,138.00	0.00	4,138.00
10/05/2022	RC		6014641	Bank Transfer		0.00	4,138.00	0.00
11/05/2022	IN	SA2200055098	1054923		SRIDHAR 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-15,16,17 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-14 , 95 PRECISION FOR ADDITINAL ATTACHMENT-14 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23,24,25 ,26,27,31,32,33,34,35,41,42,43,44, 45,46	26,006.00	0.00	26,006.00
01/06/2022	IN	SA2200084937	1084795		SRIDHAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23,24,25 ,26,27,31,32,33,34,35,41,42,43,44, 45,46	13,759.00	0.00	39,765.00
11/07/2022	RC	22544	6047597	Cash Amount Received		0.00	30,000.00	9,765.00
22/07/2022	IN	SA2200159571	1159298		ASIM ABUTMENT MILLING PER UNIT-35 ,45	2,100.00	0.00	11,865.00
06/08/2022	IN	SA2200182502	1182207		ASIM 09 LAVA ESSENTIAL-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	22,260.00	0.00	34,125.00
09/08/2022	IN	SA2200186715	1186416		MANHORAMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LUCITONE MATERIAL EXTRA-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,098.00	0.00	37,223.00
09/09/2022	RC	36446	6066552	Cash Amount Received		0.00	34,125.00	3,098.00
05/10/2022	RC		6082671	Bank Transfer		0.00	3,098.00	0.00
22/06/2023	IN	SA2300099830	31110625		HARI SAGAR 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	6,017.00	0.00	6,017.00

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01/07/2023	IN	SA2300111264	31125419		HARI SAGAR 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-13 ,14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17	4,421.00	0.00	10,438.00
27/07/2023	RC		16053776	Bank Transfer		0.00	6,017.00	4,421.00
20/09/2023	RC		16079706	Bank Transfer		0.00	4,421.00	0.00
						81,799.00	81,799.00	
						*Period Closing Bal.:		0.00