



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD002695 - PAVAN KUMAR T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2022	IN	SA2200376588	1377048		HARITHA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	4,394.00
03/01/2023	RC		6116575	Bank Transfer		0.00	4,394.00	0.00
27/01/2023	IN	SA2200414779	1415236		K SUNITHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
30/01/2023	RC		6127869	Bank Transfer		0.00	1,465.00	0.00
30/01/2023	IN	SA2200418344	1418796		M VIJAYALAXMI 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	2,930.00
02/02/2023	IN	SA2200425324	1425760		HARITHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	7,324.00
03/02/2023	RC		6130452	Bank Transfer		0.00	2,930.00	4,394.00
07/02/2023	RC		6132251	Bank Transfer		0.00	4,394.00	0.00
07/02/2023	IN	SA2200430334	1430763		AAMANI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
15/02/2023	IN	HYD/22-23/8614	3008692		SIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	3,423.00
22/02/2023	RC		6138989	Bank Transfer		0.00	1,958.00	1,465.00
25/02/2023	IN	SA2200457101	1457487		VENKAT RAO 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	5,859.00
02/03/2023	IN	SA2200463905	1464286		PADMINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,324.00
04/03/2023	RC		6144366	Bank Transfer		0.00	1,465.00	5,859.00
07/03/2023	JE		1465728			0.00	1,958.00	3,901.00
07/03/2023	JE		1465728			1,958.00	0.00	5,859.00
25/03/2023	RC		6153689	Bank Transfer		0.00	4,394.00	1,465.00
25/03/2023	RC		6153690	Bank Transfer		0.00	1,465.00	0.00
11/04/2023	IN	SA2300011858	31011842		VIJAYAMMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00
14/04/2023	RC		16005398	Bank Transfer		0.00	1,465.00	0.00
20/04/2023	IN	SA2300024241	31024232		RAJESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
24/04/2023	IN	2304417901	34005186	Based On Sales Orders 4903.	HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	2,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2023	RC		16012467	Bank Transfer		0.00	1,465.00	1,465.00
02/05/2023	IN	SA2300037332	31037306		SUMEDA 19a.M L S CROWN/BRIDGE-14 ,15 ,26	4,394.00	0.00	5,859.00
02/05/2023	RC		16015241	Bank Transfer		0.00	1,465.00	4,394.00
02/06/2023	RC		16028233	Bank Transfer		0.00	4,394.00	0.00
09/06/2023	IN	SA2300083994	31090732		BALAJI GENTELA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	46,200.00	0.00	46,200.00
15/07/2023	IN	SA2300121052	31146942		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,768.00
24/07/2023	RC		16051905	Bank Transfer		0.00	46,200.00	1,568.00
24/07/2023	IN	TI/35037458	31161112		SRIKANTH REDDY HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-13 , SPRING (MISCELLANEOUS)-13	1,026.00	0.00	2,594.00
16/08/2023	IN	TI/35071370	31196085		M LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,162.00
17/08/2023	RC		16064751	Bank Transfer		0.00	4,162.00	0.00
02/11/2023	IN	TI/35183063	31307969		V PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
27/11/2023	RC		16110385	kanvaspavan-3@okaxis-333121220588 Bank Transfer		0.00	1,568.00	0.00
06/02/2024	IN	TI/35318449	31444543		J VARA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00
07/02/2024	RC		16143087	kanvaspavan-3@okaxis-403858017431 Bank Transfer		0.00	3,135.00	0.00
23/02/2024	IN	TI/35345532	31471598		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00
23/02/2024	IN	TI/35345853	31471917		P NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36,37	4,703.00	0.00	6,271.00
19/03/2024	RC		16163868	Bank Transfer		0.00	6,271.00	0.00
10/05/2024	IN	TIKER/45061164	41062082		A SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
17/05/2024	RC		26021709	kanvaspavan-3@oksbi-413806422693 Bank Transfer		0.00	2,095.00	1.00
25/05/2024	IN	TIKER/45085200	41085953		MANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,146.00
05/06/2024	RC		26031163	Bank Transfer		0.00	3,146.00	0.00
						<b>99,789.00</b>	<b>99,789.00</b>	
							*Period Closing Bal.:	0.00