



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/06/2024  
HYD002735 - SUDHAKAR P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2022	IN	4927	50950		SAI REDDY 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
16/04/2022	RC		6003828	Bank Transfer		0.00	1,960.00	0.00
18/04/2022	IN	SA2200022712	1021452		K SRINIVAS 27a. DENTCARE NOVA W/DIE-16,25	2,766.00	0.00	2,766.00
24/04/2022	JE		737247			1,960.00	0.00	4,726.00
24/04/2022	JE		737247			0.00	1,960.00	2,766.00
25/05/2022	IN	SA2200074704	1074486		RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	4,726.00
18/06/2022	RC		6031850	Bank Transfer		0.00	4,726.00	0.00
07/07/2022	RC		6039498	Bank Transfer		8,002.00	0.00	8,002.00
07/07/2022	RC		6039498	Bank Transfer		0.00	8,002.00	0.00
12/08/2022	IN	22-23/3147	3003179		SUDHAKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	3,917.00
07/10/2022	RC		6078621	Bank Transfer		0.00	3,917.00	0.00
11/10/2022	JE		1124330			0.00	3,917.00	-3,917.00
11/10/2022	JE		1124330			3,917.00	0.00	0.00
15/02/2023	IN	SA2200441901	1442310		CHANDINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	21,168.00
28/03/2023	RC		6154926	Bank Transfer		0.00	21,168.00	0.00
04/04/2023	IN	SA2300003467	31003464		SAHANA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
15/04/2023	IN	SA2300017636	31017616		M LATHA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	60,023.00	0.00	62,711.00
17/04/2023	IN	SA2300019971	31019947		ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	66,628.00

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19/04/2023	IN	SA2300023279	31023269		AZAR AHMED 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	72,004.00
25/04/2023	IN	2304417921	34005609	,CHECK WHATSAPP FOR SHADE ,CALL DOCTOR Based On Sales Orders 5290.	CHETAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,42,43,31	14,831.00	0.00	86,835.00
27/05/2023	RC		16025082	Cash Amount Received		0.00	11,500.00	75,335.00
27/05/2023	RC		16025081	Cash Amount Received		0.00	25,000.00	50,335.00
27/05/2023	RC		16025080	Cash Amount Received		0.00	25,000.00	25,335.00
27/05/2023	RC		16025079	Cash Amount Received		0.00	25,000.00	335.00
05/06/2023	IN	HYD/23-24/2462	32202466		NARASIMHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	4,252.00
07/06/2023	IN	TI/35006082	31087455		SHILPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	35,595.00	0.00	39,847.00
15/06/2023	IN	HYD/23-24/2869	32202873		NARAYANA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	21,168.00	0.00	61,015.00
20/06/2023	IN	SA2300096833	31106970		K SRINIVAS 27a. DENTCARE NOVA W/DIE-15 ,26	2,594.00	0.00	63,609.00
24/07/2023	RC		16052223	Bank Transfer		0.00	63,609.00	0.00
24/07/2023	JE	449859	2020043			25,085.00	0.00	25,085.00
24/07/2023	JE	449859	2020043			0.00	25,085.00	0.00
22/09/2023	IN	HYD/23-24/7049	32207057		VARUN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
11/10/2023	IN	HYD/23-24/7673	32207680		JYOTHI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	7,558.00
16/10/2023	IN	TI/35160243	31285145		KAVISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	20,137.00
24/10/2023	IN	TI/35171294	31296190		JAGANNADH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45,46,47	5,452.00	0.00	25,589.00
23/11/2023	JE	702024	2277518			0.00	7,558.00	18,031.00
23/11/2023	JE	702024	2277518			7,558.00	0.00	25,589.00
23/11/2023	RC		16108900	dr.sudhakar2@ybl-332754850533 Bank Transfer		0.00	25,589.00	0.00
13/05/2024	IN	TIKER/45064028	41064937	DISC-69/15%/SEASONAL OFFER	K PADMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	61,404.00	0.00	61,404.00

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05/06/2024	IN	TIKER/45100303	41101946		M LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,46,47	14,784.00	0.00	76,188.00
						<b>330,179.00</b>	<b>253,991.00</b>	
						*Period Closing Bal.:		76,188.00