



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
 HYD002782 - SARITHA DENTAL LABS PVT LTD

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|----------------|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 28/03/2022 | IN | SA2100408727 | 14938 | | KISHORE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER) | 3,349.00 | 0.00 | 3,349.00 | |
| 28/03/2022 | IN | SA2100408714 | 14937 | | KISHORE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER) | 3,349.00 | 0.00 | 6,698.00 | |
| 03/06/2022 | RC | | 6027912 | Bank Transfer | | 0.00 | 6,698.00 | 0.00 | |
| 13/01/2023 | IN | SA2200397128 | 1397597 | | SWARNALATHA 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 7,975.00 | 0.00 | 7,975.00 | |
| 08/04/2023 | RC | | 16004767 | Bank Transfer | | 0.00 | 7,975.00 | 0.00 | |
| 13/04/2023 | IN | SA2300014624 | 31014611 | | P.S R SUBRAMANYAM a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,24 ,25 ,26 ,27 | 5,922.00 | 0.00 | 5,922.00 | |
| 09/05/2023 | IN | SA2300045985 | 31045953 | | GANESH CHANDRA 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,26 ,27 | 6,290.00 | 0.00 | 12,212.00 | |
| 04/07/2023 | RC | | 16042162 | Bank Transfer | | 0.00 | 12,212.00 | 0.00 | |
| 22/06/2024 | IN | TIKER/45127448 | 41129307 | | FAMEEDA BEGUM DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27 | 7,489.00 | 0.00 | 7,489.00 | |
| 03/07/2024 | IN | TIKER/45145227 | 41146810 | | DR LAVANYA DENTCARE L C COMPOSITE VENEER-11,21 | 4,158.00 | 0.00 | 11,647.00 | |
| 06/07/2024 | IN | TIKER/45151522 | 41153093 | | T SHANKAR RAO DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,15,16 | 3,611.00 | 0.00 | 15,258.00 | |
| 26/07/2024 | RC | | 26056382 | Bank Transfer | | 0.00 | 3,611.00 | 11,647.00 | |
| 31/07/2024 | RC | | 26058851 | Bank Transfer | | 0.00 | 11,647.00 | 0.00 | |
| 21/08/2024 | IN | TIKER/45225091 | 41229235 | | SRI LAKSHMI IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23,43,33 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,43,33 | 49,817.00 | 0.00 | 49,817.00 | |
| 03/09/2024 | IN | TIKER/45246491 | 41251247 | | YOGESHWAR RAO IPS EMAX PRESS LAYERING VENEER-11,21 | 6,642.00 | 0.00 | 56,459.00 | |
| 14/09/2024 | IN | TIHYD/46406973 | 42406973 | | JYOTHI KUSHWAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 59,416.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|-----------|
| 16/09/2024 | IN | TIKER/45265685 | 41271006 | | K VIJAYA IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-21 | 13,934.00 | 0.00 | 73,350.00 |
| | | | | | | 115,493.00 | 42,143.00 | |
| | | | | | | | *Period Closing Bal.: | 73,350.00 |