



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
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
08/10/2024	RC		26094144	Bank Transfer		0.00	49,817.00	23,533.00
						115,493.00	91,960.00	
							*Period Closing Bal.:	23,533.00