



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
HYD002852 - K CHANDANA VANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2022	IN	SA2200124098	1123884		SHASHANK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	3,920.00
09/07/2022	RC		6045625	Cash Amount Received		0.00	1,920.00	2,000.00
09/07/2022	RC		6045626	Cash Amount Received		0.00	2,000.00	0.00
11/01/2023	IN	SA2200393376	1393840		VANITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
15/02/2023	RT	1393840	11009785	Based On A/R Invoices 1393840.		0.00	1,297.00	0.00
22/10/2023	IN	TI/35170598	31295493		SRAVANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00
11/12/2023	RT	31295493	131008539	ADDRESS CHANGE TO HYD003044 PER. DB MAM		0.00	4,164.00	0.00
27/03/2024	IN	TI/35395454	31521550		SUMANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
30/03/2024	IN	TI/35399399	31525497		SRI SAIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	4,164.00
17/04/2024	RT	31521550	141000751	AP-732/TI/35395454/RS.1388/PER. HEAD OF CLEARANCE DPTT/ADDRESS CHANGE		0.00	1,388.00	2,776.00
17/09/2024	IN	TIKER/45267598	41272918		CHILUKA LAKSHMI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,768.00	0.00	15,544.00
17/09/2024	IN	TIKER/45267679	41272999		SUMANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	16,932.00
						27,701.00	10,769.00	
						*Period Closing Bal.:		16,932.00