



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD002986 - ANJALI M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2022	IN	HYD/22-23/5980	3006082		K.SUGUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,376.00	0.00	5,376.00
04/12/2022	RC		6106327	Bank Transfer		0.00	5,376.00	0.00
05/12/2022	IN	HYD/22-23/6027	3006094		IMRAN HUSSAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	2,688.00
06/12/2022	RC		6119030	Bank Transfer		0.00	2,688.00	0.00
13/12/2022	JE		1267232			0.00	5,376.00	-5,376.00
13/12/2022	JE		1267232			5,376.00	0.00	0.00
29/12/2022	IN	HYD/22-23/6874	3006953		R BHARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41	5,933.00	0.00	5,933.00
30/12/2022	IN	SA2200377741	1378213		SAI KIRAN 36a. DENTCARE MAGNA W/ODIE-15 ,25 ,37	3,465.00	0.00	9,398.00
03/01/2023	IN	HYD/22-23/7053	3007123		SANGHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	11,356.00
10/01/2023	JE		1332107			0.00	2,688.00	8,668.00
10/01/2023	JE		1332107			2,688.00	0.00	11,356.00
16/01/2023	IN	SA2200400054	1400524		GOUTHAM 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	12,511.00
03/02/2023	RC		6132389	Bank Transfer		0.00	12,511.00	0.00
10/02/2023	JE		1405491			0.00	7,891.00	-7,891.00
10/02/2023	JE		1405491			7,891.00	0.00	0.00
08/03/2023	IN	HYD/22-23/9545	3009624		VISHNU VARDHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	2,688.00
04/05/2023	RC		16014606	2688/- Cash Deposit Cash Amount Received		0.00	2,688.00	0.00
04/05/2023	JE	48276	1778737			2,688.00	0.00	2,688.00
04/05/2023	JE	48276	1778737			0.00	2,688.00	0.00

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05/05/2023	IN	HYD/23-24/1309	32201307		ANTHIMA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	11,865.00
30/05/2023	IN	HYD/23-24/2287	32202285		SNEHIFH THATTARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	14,831.00
05/06/2023	IN	HYD/23-24/2480	32202483		VAMSHI P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,376.00	0.00	20,207.00
25/07/2023	RC		16052735	Bank Transfer		0.00	8,342.00	11,865.00
25/07/2023	JE	381093	1983645			0.00	8,342.00	3,523.00
25/07/2023	JE	381093	1983645			8,342.00	0.00	11,865.00
04/08/2023	JE	76537	2007895			0.00	11,865.00	0.00
04/08/2023	RC		16057560	11865/- Cash Amount Received		0.00	11,865.00	-11,865.00
04/08/2023	JE	76537	2007895			11,865.00	0.00	0.00
21/09/2023	IN	HYD/23-24/6994	32207003		RATHANVATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
27/10/2023	RC		16096710	Cash Deposit Cash Amount Received		0.00	3,145.00	0.00
27/10/2023	JE	111465	2210181			3,145.00	0.00	3,145.00
27/10/2023	JE	111465	2210181			0.00	3,145.00	0.00
02/12/2023	IN	HYD/23-24/9541	32209560		LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,,22	9,434.00	0.00	9,434.00
22/01/2024	IN	TIHYD/32300869	32211326		TANISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	12,391.00
30/01/2024	JE	716618	2430398			0.00	9,434.00	2,957.00
30/01/2024	JE	716618	2430398			9,434.00	0.00	12,391.00
30/01/2024	RC		16138629	8125550889@axl-403051217028 Bank Transfer		0.00	9,434.00	2,957.00
17/02/2024	IN	TIHYD/32301860	32212311		SANDHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	5,914.00
22/02/2024	JE	724006	2499721			0.00	2,957.00	2,957.00
22/02/2024	JE	724006	2499721			2,957.00	0.00	5,914.00
22/02/2024	RC		16150413	8125550889@axl-405378339139 Bank Transfer		0.00	2,957.00	2,957.00
16/03/2024	RC		16162239	8125550889@axl-407654490218 Bank Transfer		0.00	2,960.00	-3.00
16/03/2024	JE	730859	2563072			0.00	2,957.00	-2,960.00
16/03/2024	JE	730859	2563072			2,957.00	0.00	-3.00

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16/03/2024	JE	799701	2603640			0.00	3.00	-6.00
16/03/2024	JE	799701	2603640			3.00	0.00	-3.00
26/04/2024	IN	TIHYD/46401016	42401013		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,287.00
02/05/2024	IN	TIHYD/46401240	42401237		CHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	15,721.00
17/05/2024	RC		26022072	8125550889@ybl-413871482670 Bank Transfer		0.00	6,290.00	9,431.00
17/05/2024	JE	799704	2828494			6,290.00	0.00	15,721.00
17/05/2024	JE	799704	2828494			0.00	6,290.00	9,431.00
28/05/2024	RC		26026552	8125550889@axl-414916276933 Bank Transfer		0.00	9,431.00	0.00
28/05/2024	JE	801280	2845716			9,431.00	0.00	9,431.00
28/05/2024	JE	801280	2845716			0.00	9,431.00	0.00
						<b>150,754.00</b>	<b>150,754.00</b>	
							*Period Closing Bal.:	0.00