



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024
HYD003009 - SRI KRISHNA CHAITANYA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/12/2022	IN	SA2200371711	1372179		ANANDAKRISHNA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	2,930.00	
23/02/2023	RC		6139472	Bank Transfer		0.00	2,930.00	0.00	
30/10/2023	IN	TI/35178579	31303483		PERSIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00	
03/11/2023	IN	TI/35185165	31310072		RAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	10,974.00	
03/11/2023	IN	TI/35184819	31309727		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,542.00	
05/11/2023	IN	TI/35187579	31312482		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , IPS EMAX PRESS LAYERING VENEER-26	14,852.00	0.00	27,394.00	
14/11/2023	IN	TI/35200640	31325554		MANGA ATMAKURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,962.00	
15/11/2023	IN	TI/35200706	31325728		VENKAT ATMAKURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	32,097.00	
27/11/2023	RC		16110280	8919591022@ybl-333162896027 Bank Transfer		0.00	4,703.00	27,394.00	
02/12/2023	RC		16113046	8919591022@ybl-333692510305 Bank Transfer		0.00	27,394.00	0.00	
16/12/2023	IN	TI/35243678	31368727		RADAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00	
20/12/2023	IN	TI/35249804	31374843		VICTOR PAUL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	24,630.00	
02/01/2024	RC		16125913	8919591022@ybl-400287350889 Bank Transfer		0.00	24,630.00	0.00	
19/01/2024	IN	TI/35292112	31418208		P UDYADHASHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	6,271.00	
23/02/2024	IN	TI/35345478	31471544		EESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	9,406.00	
18/03/2024	RC		16162862	8919591022@ybl-407858821833 Bank Transfer		0.00	9,406.00	0.00	
24/04/2024	IN	TIHYD/46400924	42400921		SRI PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	3,119.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						72,182.00	69,063.00	
--	--	--	--	--	--	------------------	------------------	--

						*Period Closing Bal.:		3,119.00
--	--	--	--	--	--	-----------------------	--	----------