



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
HYD003120 - YUVARANJANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2023	IN	SA2300018527	31018503		PRAVEEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
16/04/2023	IN	SA2300018610	31018586		RAVINDAR REDDY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	10,254.00
19/04/2023	IN	SA2300022522	31022513		NIRMALA DEVI KARIKE 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	19,373.00	0.00	29,627.00
26/04/2023	RC		16010371	Bank Transfer		0.00	29,627.00	0.00
29/05/2023	IN	SA2300070469	31073152		AMBALA GOUTHAMI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	2,594.00
09/06/2023	RC		16031273	Bank Transfer		0.00	2,594.00	0.00
17/06/2023	IN	SA2300094112	31103853		TRIVENI VANGAPALLY 27a. DENTCARE NOVA W/DIE-24 ,25 ,35 ,36 ,37	6,484.00	0.00	6,484.00
15/07/2023	RC		16049369	Bank Transfer		0.00	6,484.00	0.00
21/09/2023	IN	HYD/23-24/7013	32207022		S VENKATA KRIISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	12,579.00
22/09/2023	IN	TI/35126629	31251493		LATEHA REDDY TETALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47,35,36,37	10,974.00	0.00	23,553.00
27/09/2023	RC		16082619	Bank Transfer		0.00	10,974.00	12,579.00
04/10/2023	JE	692421	2179533			12,579.00	0.00	25,158.00
04/10/2023	JE	692421	2179533			0.00	12,579.00	12,579.00
04/10/2023	RC		16085823	Bank Transfer		0.00	12,579.00	0.00
25/06/2024	IN	TIKER/45131717	41133512		HAREESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,46,34,35, 36	7,319.00	0.00	7,319.00
04/07/2024	IN	TIKER/45146590	41148170		SANTOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,707.00
10/07/2024	RC		26047969	9177525788@apl-455825571272 Bank Transfer		0.00	1,388.00	7,319.00
19/07/2024	IN	TIKER/45171362	41172909		RAJESHWARI C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,954.00
19/07/2024	IN	TIKER/45171297	41172845		RAJESHWARI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,342.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45200601	41203756		A RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	14,894.00
07/08/2024	RC		26063121	7893253323@axl-422071506963 Bank Transfer		0.00	2,023.00	12,871.00
09/08/2024	IN	TIKER/45206461	41209612		HAREESH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,46, 34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,46,3 4,35,36	6,978.00	0.00	19,849.00
14/08/2024	IN	TIKER/45214458	41217595		MANASA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	38,795.00	0.00	58,644.00
15/08/2024	IN	TIKER/45216018	41219155		A RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	64,196.00
02/09/2024	RC		26075495	7893253323@axl-424611838277 Bank Transfer		0.00	11,104.00	53,092.00
02/09/2024	RC		26075804	7893253323@axl-424655192315 Bank Transfer		0.00	1,388.00	51,704.00
09/09/2024	IN	TIHYD/46406726	42406728		YUVARANJINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	52,397.00
11/09/2024	IN	TIHYD/46406832	42406833		NIKITHA .P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	61,831.00
15/10/2024	RC		26096699	7893253323@axl-428921304026 Bank Transfer		0.00	30,000.00	31,831.00
						152,571.00	120,740.00	
							*Period Closing Bal.:	31,831.00