



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/07/2024  
HYD003174 - KRISHNA KISHORE P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2023	IN	SA2300119165	31141438		K SATYANARAYANA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	31,500.00	0.00	31,500.00
24/07/2023	RC		16051953	Bank Transfer		0.00	31,500.00	0.00
20/10/2023	IN	TI/35166687	31291600		MAHALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	6,705.00
15/11/2023	RC		16105500	Bank Transfer		0.00	6,705.00	0.00
17/11/2023	IN	HYD/23-24/9049	32209061		DR G.MRIDHULA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	6,229.00	0.00	6,229.00
22/11/2023	RC		16108515	Bank Transfer		0.00	6,229.00	0.00
22/11/2023	JE	701346	2269705			0.00	6,229.00	-6,229.00
22/11/2023	JE	701346	2269705			6,229.00	0.00	0.00
04/03/2024	IN	TI/35359921	31485992		MANI GOUD DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,832.00	0.00	2,832.00
31/03/2024	IN	TIHYD/32303712	32214154		KRISHNA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,47,37	24,914.00	0.00	27,746.00
02/04/2024	RC		26000824	Bank Transfer		0.00	2,832.00	24,914.00
25/04/2024	JE	793271	2764603			0.00	24,914.00	0.00
25/04/2024	JE	793271	2764603			24,914.00	0.00	24,914.00
25/04/2024	RC		26011482	Bank Transfer		0.00	24,914.00	0.00
11/06/2024	IN	TIKER/45109633	41111186		P SHIVA SHANKARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37	10,058.00	0.00	10,058.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIKER/45123656	41125451		S N NAMPUHIRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	13,411.00
20/06/2024	IN	TIKER/45123887	41125674		M VISALAKSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	18,436.00
29/06/2024	IN	TIKER/45139083	41140767		B.K SUBRAMANYAM BHAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	21,789.00
						<b>125,112.00</b>	<b>103,323.00</b>	
							*Period Closing Bal.:	21,789.00