



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003188 - PRIYANKA T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	IN	HYD/23-24/3211	32203227		MUKTHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
12/07/2023	IN	HYD/23-24/4049	32204049		SARVARI ANSARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,618.00
29/07/2023	IN	HYD/23-24/4836	32204840		MD ABBAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	2,393.00
02/08/2023	IN	HYD/23-24/4999	32205004		MD ABBAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	3,239.00
07/08/2023	IN	HYD/23-24/5186	32205188		ABBAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	5,334.00
15/08/2023	IN	HYD/23-24/5553	32205544		SARADA C DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	6,374.00
09/09/2023	IN	HYD/23-24/6540	32206547		SAMEERA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	7,009.00
21/09/2023	JE	692474	2318178			400.00	0.00	7,409.00
21/09/2023	JE	692474	2318178			0.00	400.00	7,009.00
21/09/2023	JE	687774	2318177			5,969.00	0.00	12,978.00
21/09/2023	JE	687774	2318177			0.00	5,969.00	7,009.00
21/09/2023	JE	687774	2134265			5,969.00	0.00	12,978.00
21/09/2023	JE	687774	2134265			0.00	5,969.00	7,009.00
21/09/2023	JE	692474	2180703			0.00	400.00	6,609.00
21/09/2023	JE	692474	2180703			400.00	0.00	7,009.00
21/09/2023	JE		2123755			0.00	6,369.00	640.00
07/10/2023	IN	HYD/23-24/7510	32207519		SAMEERA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	1,275.00
10/10/2023	IN	HYD/23-24/7629	32207635	DENTCARE ACRYLIC PLUS PD -10 TEETH	DURGA PANDEY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,205.00	0.00	3,480.00
23/10/2023	IN	HYD/23-24/8170	32208178		PALASH MANDAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	4,751.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2023	IN	HYD/23-24/9424	32209444		M SANDEEP REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	7,708.00
01/12/2023	JE		2288634			0.00	1,732.00	5,976.00
01/12/2023	JE	716540	2426949			1,732.00	0.00	7,708.00
01/12/2023	JE	716540	2426949			0.00	1,732.00	5,976.00
14/12/2023	JE		2318184			6,369.00	0.00	12,345.00
14/12/2023	JE		2318184			0.00	6,369.00	5,976.00
14/12/2023	JE		2318185			0.00	5.00	5,971.00
14/12/2023	JE		2318189			0.00	5.00	5,966.00
14/12/2023	JE		2318182			2,957.00	0.00	8,923.00
14/12/2023	JE		2318182			0.00	2,957.00	5,966.00
14/12/2023	JE		2318180			0.00	2,957.00	3,009.00
14/12/2023	JE		2318186			5.00	0.00	3,014.00
15/02/2024	JE		2469635			0.00	635.00	2,379.00
15/02/2024	JE	721169	2472345			635.00	0.00	3,014.00
15/02/2024	JE	721169	2472345			0.00	635.00	2,379.00
21/05/2024	JE		2825053			0.00	2,379.00	0.00
21/05/2024	JE		2825054			2,379.00	0.00	2,379.00
21/05/2024	JE		2825054			0.00	2,379.00	0.00
						40,892.00	40,892.00	
						*Period Closing Bal.:		0.00