



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 10/10/2024**  
**HYD003452 - VARA PRASAD G**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049731	41049455		SWARNALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	14,109.00	0.00	14,109.00
06/05/2024	RC		26016614	ismailbaigbaig5@okaxis-449351678540 Bank Transfer		0.00	14,109.00	0.00
09/05/2024	IN	TIKER/45058667	41059606		STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,784.00	0.00	4,784.00
14/05/2024	IN	TIKER/45065696	41066595		SUMAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,352.00
20/05/2024	RC		26022798	drshilpagilaka@oksbi-414147747158 Bank Transfer		0.00	1,568.00	4,784.00
20/05/2024	RC		26022787	drshilpagilaka@oksbi-414147848903 Bank Transfer		0.00	4,784.00	0.00
24/05/2024	IN	TIKER/45083341	41084104		KONA RAGHUPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,22,23,24,25,26,44,4 5	15,677.00	0.00	15,677.00
19/06/2024	IN	TIKER/45121741	41123575		SHRADDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	3,135.00	0.00	18,812.00
19/06/2024	RC		26037418	drshilpagilaka@oksbi-417186344582 Bank Transfer		0.00	15,677.00	3,135.00
26/06/2024	IN	TIHYD/46403470	42403470		KRISHNAVENI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	3,849.00
29/06/2024	IN	TIKER/45138908	41140592		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	10,120.00
15/07/2024	JE	815448	2973119			0.00	714.00	9,406.00
15/07/2024	JE	815448	2973119			714.00	0.00	10,120.00
15/07/2024	RC		26050672	drshilpagilaka@oksbi-419744306187 Bank Transfer		0.00	714.00	9,406.00
15/07/2024	RC		26050671	drshilpagilaka@oksbi-419744247581 Bank Transfer		0.00	6,271.00	3,135.00
15/07/2024	RC		26050670	drshilpagilaka@oksbi-419744204069 Bank Transfer		0.00	3,135.00	0.00
06/08/2024	IN	TIKER/45199832	41202992		RAJEEV REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,26,27	11,827.00	0.00	11,827.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2024	RC		26066808	drshilpagilaka@oksbi-422853127074 Bank Transfer		0.00	11,827.00	0.00
24/08/2024	IN	TIKER/45230065	41234200		ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,957.00
						<b>61,756.00</b>	<b>58,799.00</b>	
						*Period Closing Bal.:		2,957.00