



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/11/2024**  
**LNW000144 - PREETHI M TIPPASHETTY**

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|--------------|----------|--------------------------------|--|-----------------------|------------------|-----------|
|             |         |              |          |                                |  | *Period Opening Bal.: |                  | 0.00      |
| 07/12/2022  | IN      | SA2200346626 | 1346702  |                                | SUMAYYA<br>27a. DENTCARE NOVA W/DIE-47                             | 1,297.00              | 0.00             | 1,297.00  |
| 15/12/2022  | IN      | SA2200357425 | 1357891  |                                | SHRISHAIL M<br>27a. DENTCARE NOVA W/DIE-14<br>,15 ,16              | 3,890.00              | 0.00             | 5,187.00  |
| 22/12/2022  | JE      |              | 1346630  |                                |  | 0.00                  | 5,187.00         | 0.00      |
| 31/12/2022  | IN      | SA2200379591 | 1380060  |                                | SHIVALILLA<br>27a. DENTCARE NOVA W/DIE-16<br>,36 ,46               | 3,890.00              | 0.00             | 3,890.00  |
| 05/01/2023  | IN      | SA2200385136 | 1385608  |                                | SANGEETHA<br>27a. DENTCARE NOVA W/DIE-36<br>,46 ,47                | 3,890.00              | 0.00             | 7,780.00  |
| 05/01/2023  | IN      | SA2200385459 | 1385931  |                                | MUSENA<br>27a. DENTCARE NOVA W/DIE-27                              | 1,297.00              | 0.00             | 9,077.00  |
| 18/01/2023  | IN      | SA2200402774 | 1403245  |                                | SANGEETHA<br>19a.M L S CROWN/BRIDGE-36 ,46<br>,47                  | 4,394.00              | 0.00             | 13,471.00 |
| 20/01/2023  | RT      | 1385608      | 11008970 | Based On A/R Invoices 1385608. |  | 0.00                  | 3,890.00         | 9,581.00  |
| 03/02/2023  | IN      | SA2200425495 | 1425931  |                                | MUSENA<br>19a.M L S CROWN/BRIDGE-27                                | 1,465.00              | 0.00             | 11,046.00 |
| 06/02/2023  | JE      |              | 1430581  |                                |  | 0.00                  | 4,394.00         | 6,652.00  |
| 07/02/2023  | RT      | 1385931      | 11009542 | Based On A/R Invoices 1385931. |  | 0.00                  | 1,297.00         | 5,355.00  |
| 20/02/2023  | JE      |              | 1430584  |                                |  | 0.00                  | 1,465.00         | 3,890.00  |
| 20/02/2023  | JE      |              | 1430580  |                                |  | 0.00                  | 3,890.00         | 0.00      |
| 24/07/2023  | IN      | TI/35037087  | 31160741 |                                | IRAPPA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47 | 3,135.00              | 0.00             | 3,135.00  |
| 24/07/2023  | IN      | TI/35037106  | 31160760 |                                | NANDINI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26      | 1,568.00              | 0.00             | 4,703.00  |
| 05/08/2023  | JE      |              | 2074456  |                                |  | 0.00                  | 4,705.00         | -2.00     |
| 22/08/2023  | IN      | TI/35081589  | 31206270 |                                | HANAMANT<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-16            | 1,024.00              | 0.00             | 1,022.00  |
| 30/08/2023  | RC      |              | 16068806 | Bank Transfer                  |  | 0.00                  | 1,024.00         | -2.00     |
| 10/09/2023  | 321     |              | 917847   |                                |  | 2.00                  | 0.00             | 0.00      |
|             |         |              |          |                                |  | <b>25,852.00</b>      | <b>25,852.00</b> |           |
|             |         |              |          |                                |  | *Period Closing Bal.: |                  | 0.00      |