



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 20/07/2024
RJM000172 - RAO DENTAL CLINIC

							*Period Opening Bal.:	24,910.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2023	IN	SA2300061434	31061406		REKHA JAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	26,375.00
31/08/2023	IN	TI/35094424	31219203		USHA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12,22,41,42,43,31,32,33	33,524.00	0.00	59,899.00
30/09/2023	RC		16090483	On-line Payment Done From RAO Dental Clinic		0.00	10,000.00	49,899.00
12/10/2023	RC		16090947	Online Payment Done By Rao Dental Clinic Bank Transfer		0.00	12,000.00	37,899.00
21/11/2023	RC		16107976	8919070945@axl-332571134959 Bank Transfer		0.00	10,000.00	27,899.00
02/12/2023	IN	TI/35224709	31349748		KRISHANA PRAKASH OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	16,416.00	0.00	44,315.00
12/12/2023	IN	TI/35236644	31361695		KRISHANA PRAKASH DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	941.00	0.00	45,256.00
16/12/2023	IN	TI/35244292	31369341		MRS DR RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	48,391.00
16/12/2023	IN	TI/35244660	31369709		DR RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	53,094.00
30/12/2023	RC		16125179	sandilya.bhamidipati2001@ybl-336460954117		0.00	25,195.00	27,899.00
19/02/2024	IN	TI/35337837	31463912		DR LAKSHMI NARAYANA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-44,46,47	16,311.00	0.00	44,210.00
21/03/2024	RC		16164788	sandilya.bhamidipati2001@axl-408177400544		0.00	16,311.00	27,899.00
29/03/2024	IN	TI/35398368	31524463		C H RAMA MOHAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	31,034.00
07/04/2024	RC		26003021	sandilya.bhamidipati2001@axl-409815925687		0.00	15,000.00	16,034.00
03/05/2024	RC		26015432	sandilya.bhamidipati2001@axl-412439720949		0.00	3,125.00	12,909.00

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18/05/2024	IN	TIKER/45074369	41075191		REKHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,477.00
21/05/2024	IN	TIKER/45078248	41079048		KAILASH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,045.00
22/05/2024	IN	TIKER/45079433	41080221		DR SUDHEER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	16,956.00
29/05/2024	RC		26027106	sandilya.bhamidipati2001@axl-4150083367 04		0.00	3,136.00	13,820.00
29/05/2024	IN	TIKER/45090302	41091028		DR SUDHEER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	14,476.00
06/07/2024	RC		26046784	sandilya.bhamidipati2001@axl-4188151057 45		0.00	1,567.00	12,909.00
18/07/2024	JE		2979380			0.00	11,870.00	1,039.00
						84,333.00	108,204.00	
							*Period Closing Bal.:	1,039.00