



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
VJW000242 - PRANEETH KUMAR K

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/04/2022	IN	SA2200018721	1017538		PADMA PADARTHI 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,34,35,36	2,352.00	0.00	2,352.00	
05/05/2022	RC	14155	6017034	Cash Amount Received		0.00	2,352.00	0.00	
28/07/2023	IN	TI/35043949	31167959		THANUSH REDDY SINGAREDDY TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , 3D PRINTED CAST FULL ARCH-21 , 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-21	4,190.00	0.00	4,190.00	
15/09/2023	RC		16077714	10 Rupees Extra Given Cash Amount Received		0.00	4,200.00	-10.00	
02/11/2023	IN	TI/35183373	31308279		RAMYA TEJASRI V ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	2,037.00	0.00	2,027.00	
28/12/2023	RC		16123625	9916663228@ybl-336292085350 Bank Transfer		0.00	2,027.00	0.00	
03/01/2024	IN	TI/35269780	31394651		VINI JAIN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	2,625.00	0.00	2,625.00	
03/01/2024	IN	TI/35269776	31394647		VINI JAIN CLEAR ACRYLIC BITE PLANE-23	1,979.00	0.00	4,604.00	
21/02/2024	RC		16149970	9916663228@ybl-405284530567 Bank Transfer		0.00	4,604.00	0.00	
12/03/2024	IN	TI/35372288	31498363		JOSHIKA B ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	2,037.00	0.00	2,037.00	
21/03/2024	IN	TI/35387172	31513275		JOSHIKA B 3D PRINTED CAST FULL ARCH-21 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	2,037.00	0.00	4,074.00	
04/05/2024	IN	TIKER/45051766	41051479		CHETAN A TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST FULL ARCH-11 , 3D PRINTED CAST FULL ARCH-11	4,190.00	0.00	8,264.00	
15/05/2024	RC		26020921	9916663228@ybl-413667172571 Bank Transfer		0.00	4,074.00	4,190.00	
05/06/2024	IN	TIKER/45100552	41102195		ROHITHA CHALLA 3D PRINTED CAST FULL ARCH-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	2,961.00	0.00	7,151.00	
15/07/2024	RC		26050721	9916663228@ybl-419779488992 Bank Transfer		0.00	7,151.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45168472	41170025		SHREYA 3D PRINTED CAST-11 , 3D PRINTED CAST-11 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	2,961.00	0.00	2,961.00
19/07/2024	IN	TIKER/45171500	41173047		SUDHARSHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	5,225.00	0.00	8,186.00
20/08/2024	IN	TIKER/45222946	41227092		JYOTSNA VALLABHANENI 3D PRINTED CAST-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,611.00	0.00	9,797.00
16/09/2024	RC		26082604	9916663228@ybl-426007213204 Bank Transfer		0.00	9,797.00	0.00
07/12/2024	IN	TIKER/45390577	41400848		MANTHAN JAIN 3D PRINTED CAST-11 , 3D PRINTED CAST-41 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	2,961.00	0.00	2,961.00
						37,166.00	34,205.00	
						*Period Closing Bal.:		2,961.00