



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
VJW000422 - GOWRI SANKAR CHENNUPATI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2022	IN	SA2200016588	1015453		Y KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	2,688.00
19/04/2022	RC	14150	6009551	Cash Amount Received		0.00	2,688.00	0.00
29/07/2022	IN	SA2200170381	1170102		M GEETHA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,36	5,376.00	0.00	5,376.00
30/07/2022	IN	SA2200171728	1171448		DEVIKA RANI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	8,064.00
10/08/2022	RC	32929	6055602	Cash Amount Received		0.00	8,064.00	0.00
14/11/2022	IN	SA2200314806	1314444		DR GOWRI SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	2,966.00
29/12/2022	RC	46115	6115432	Cash Amount Received		0.00	2,966.00	0.00
10/06/2023	IN	HYD/23-24/2707	32202709		HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
24/08/2023	IN	HYD/23-24/5887	32205889		K SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,054.00
31/08/2023	RC		16069153	Cash Amount Received		0.00	1,958.00	2,096.00
31/08/2023	JE	82412	2076406			1,958.00	0.00	4,054.00
31/08/2023	JE	82412	2076406			0.00	1,958.00	2,096.00
19/09/2023	RC		16078765	Cash Received From Dr.Gowrishankar Chennupati		0.00	2,096.00	0.00
19/09/2023	JE	87222	2121135			0.00	2,096.00	-2,096.00
19/09/2023	JE	87222	2121135			2,096.00	0.00	0.00
23/07/2024	IN	TIHYD/46404667	42404670		LAKSHMI DHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
14/08/2024	JE	825917	3064795			0.00	6,290.00	0.00
14/08/2024	JE	825917	3064795			6,290.00	0.00	6,290.00
14/08/2024	RC		26066082	9492755147@axl-422703470436 Bank Transfer		0.00	6,290.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIHYD/46406670	42406672		N KALYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23	25,158.00	0.00	25,158.00
10/09/2024	IN	TIKER/45256836	41261577		SUGNA ABHIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	28,303.00
11/09/2024	IN	TIKER/45258547	41263284		SURESH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,871.00
01/10/2024	RC		26089539	Bank Transfer		0.00	29,871.00	0.00
01/10/2024	JE	216953	3186111			25,158.00	0.00	25,158.00
01/10/2024	JE	216953	3186111			0.00	25,158.00	0.00
11/10/2024	IN	TIKER/45305374	41312237		VASU P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	34,554.00	0.00	34,554.00
17/10/2024	IN	TIKER/45313714	41320958		USHA SRI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	36,224.00
26/10/2024	RC		26102279	Bank Transfer		0.00	36,224.00	0.00
07/11/2024	IN	TIKER/45342923	41351290		ANUSHA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,35	6,552.00	0.00	6,552.00
04/12/2024	RC		26122148	9492755147@axl-084874924758 Bank Transfer		0.00	6,552.00	0.00
12/12/2024	IN	TIKER/45397342	41408144		ANNAPORNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25	3,339.00	0.00	3,339.00
12/12/2024	IN	TIHYD/46410349	42410597		PRAGNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	6,416.00
16/12/2024	IN	TIKER/45403535	41414688		ANUSHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	8,086.00
19/12/2024	RC		26129943	9492755147@axl-121156301131 Bank Transfer		0.00	6,416.00	1,670.00
20/12/2024	IN	TIKER/45410259	41421810		PHANINDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,42,43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-44	22,932.00	0.00	24,602.00
						163,229.00	138,627.00	
						*Period Closing Bal.:		24,602.00