



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
VSK000009 - VIJAY KUMAR RAJU K

								*Period Opening Bal.:	39,599.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2024	RC		16140874	Bank Transfer		0.00	18,050.00	21,549.00	
02/02/2024	IN	TI/35312848	31438943		G.BINDURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,820.00	
06/02/2024	IN	TI/35318727	31444819		G NIHARIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	23,513.00	
07/02/2024	IN	TI/35319834	31445928		D. DEEPESH REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,784.00	
08/02/2024	IN	TI/35321692	31447783		SAMHITHA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	948.00	0.00	25,732.00	
13/02/2024	IN	TI/35329108	31455197		G S S MANDIRA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	27,110.00	
15/02/2024	IN	TI/35332686	31458766		C.H. SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,381.00	
16/02/2024	IN	TI/35334579	31460655		Y SURAJ HAWLEYS APPLIANCE-11	689.00	0.00	29,070.00	
16/02/2024	IN	TI/35334993	31461067		T RADHAKUMARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-13,14	8,569.00	0.00	37,639.00	
17/02/2024	IN	TI/35336369	31462442		P. VARDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	38,910.00	
19/02/2024	IN	TI/35338202	31464277		M CHANDINI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	39,635.00	
22/02/2024	IN	TI/35344314	31470381		VASWANT HAWLEYS APPLIANCE-11	689.00	0.00	40,324.00	
26/02/2024	IN	TI/35349356	31475418		N SAI SAMPATH REDDY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	45,948.00	0.00	86,272.00	
27/02/2024	IN	TI/35351429	31477490		M.V DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,907.00	
27/02/2024	JE		2499350			0.00	1,155.00	85,752.00	
27/02/2024	JE		2499350			1,155.00	0.00	86,907.00	
27/02/2024	JE		2499347			0.00	2,888.00	84,019.00	
27/02/2024	JE		2499347			2,888.00	0.00	86,907.00	
27/02/2024	JE		2499349			0.00	4,621.00	82,286.00	

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27/02/2024	JE		2499349			4,621.00	0.00	86,907.00
28/02/2024	IN	TI/35353684	31479744		PAVAN SAI EXPANSION SCREW (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,130.00	0.00	88,037.00
28/02/2024	RC		16153759	Bank Transfer		0.00	72,329.00	15,708.00
						75,152.00	99,043.00	
						*Period Closing Bal.:		15,708.00