



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
VSK000010 - RAJU D V R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	2305499271	34012267	TRAY -2 Based On Sales Orders 12840.	K. HARIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,260.00	0.00	1,260.00
15/06/2023	IN	TI/35009183	31100470		K RAJA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,415.00
12/07/2023	IN	TI/35023387	31142853		TRINADH RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	3,108.00
21/07/2023	IN	TI/35033323	31156566		RAVI SHANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	3,801.00
24/07/2023	IN	TI/35037055	31160709		TRISHA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	4,562.00
12/08/2023	IN	TI/35067376	31192069		P SRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,130.00
16/08/2023	IN	TI/35072326	31197024		M A POORVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	7,401.00
02/09/2023	IN	TI/35097420	31222207		M SITA RAMU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,094.00
30/09/2023	IN	TI/35137603	31262498		CH NARASIMHA MURTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,787.00
06/10/2023	IN	TI/35145555	31270448		AADIT KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,058.00
11/10/2023	IN	TI/35153078	31277982		ANAANTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,751.00
18/10/2023	IN	TI/35163596	31288503		SAI SUMANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,022.00
20/11/2023	RC		16107686	Bank Transfer		0.00	12,022.00	0.00
14/12/2023	IN	TI/35241205	31366253		APOORVA M DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	2,888.00
18/12/2023	IN	TI/35245917	31370962		KARTHIK SARANGI HAWLEYS APPLIANCE-11	689.00	0.00	3,577.00
26/12/2023	IN	TI/35257208	31382237		V V RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	4,270.00
05/01/2024	IN	TI/35272739	31397530		ABHRSYANTH REDDY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	4,995.00
29/01/2024	IN	TI/35305626	31431714		D. GOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,688.00
30/01/2024	IN	TI/35308052	31434140		TANVI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	6,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	RC		16139692	Bank Transfer		0.00	4,270.00	2,174.00
24/02/2024	IN	TI/35348166	31474226		GOUTHAM VARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , 3D PRINTED CAST FULL ARCH-21	1,617.00	0.00	3,791.00
12/03/2024	IN	TI/35371457	31497533		K REVATHI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	4,552.00
20/03/2024	RC		16163727	Bank Transfer		0.00	4,552.00	0.00
28/03/2024	IN	TI/35397089	31523184		V TIRUPATHI RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
						<b>21,537.00</b>	<b>20,844.00</b>	
							*Period Closing Bal.:	693.00