



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 30/04/2024**  
**VSK000597 - RAMA VARA SAIRAM NEMALA**

								*Period Opening Bal.:	109,513.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2024	RC		16154436	9705533555@ybl-406104377648 Bank Transfer		0.00	15,000.00	94,513.00	
02/03/2024	RC		16154766	9705533555@ybl-406209332267 Bank Transfer		0.00	2,000.00	92,513.00	
05/03/2024	RC		16155832	Cash Amount Received		0.00	11,700.00	80,813.00	
07/03/2024	IN	TIHYD/32302680	32213130		RAIDU S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,37	5,914.00	0.00	86,727.00	
09/03/2024	RC		16157998	9705533555@ybl-406938109924 Bank Transfer		0.00	10,000.00	76,727.00	
09/03/2024	RC		16158454	9705533555@ybl-406995799505 Bank Transfer		0.00	3,000.00	73,727.00	
13/03/2024	IN	TI/35373340	31499412		ARCHANA KUMARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,712.00	0.00	78,439.00	
15/03/2024	IN	TI/35377932	31504009		LAKSHMI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	83,142.00	
23/03/2024	IN	TIHYD/32303425	32213868		BALAKRISHNA G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	86,099.00	
24/03/2024	IN	TI/35390987	31517090		PARAMESHWAR RAO G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	7,857.00	0.00	93,956.00	
26/03/2024	IN	TIHYD/32303511	32213954		ANURADHA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	96,913.00	
31/03/2024	RC		16169655	Cash Amount Received		0.00	25,000.00	71,913.00	
31/03/2024	RC		16169656	Cash Amount Received		0.00	25,000.00	46,913.00	
31/03/2024	JE	170808	2588444			12,015.00	0.00	58,928.00	
31/03/2024	JE	170808	2588444			0.00	12,015.00	46,913.00	
03/04/2024	IN	TIHYD/46400098	42400098		CHAITANYA J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	49,870.00	
14/04/2024	IN	TIKER/45021409	41021288		SATISH H DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,37	5,914.00	0.00	55,784.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45028004	41027837		LAKSHMI KOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	66,758.00
22/04/2024	IN	TIHYD/46400781	42400778		VANISHREE K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	72,672.00
23/04/2024	IN	TIKER/45034673	41034463		JYOTHI G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31	18,305.00	0.00	90,977.00
26/04/2024	IN	TIKER/45039001	41038764		ROHIT P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	93,934.00
						<b>88,136.00</b>	<b>103,715.00</b>	
							*Period Closing Bal.:	93,934.00