



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024
VSK000073 - SIVA KUMAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/04/2022	IN	SA2200018407	1017228		SUSHMITHA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	1,562.00	
15/04/2022	IN	SA2200020019	1018801		C H SHARATHA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	3,124.00	
03/05/2022	IN	SA2200044780	1044645		SIVAKUMAR 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	4,686.00	
25/05/2022	IN	SA2200074949	1074730		LAVANYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35,36,37,38	3,584.00	0.00	8,270.00	
27/05/2022	IN	SA2200079006	1078836		SHANTHI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	9,832.00	
31/05/2022	IN	SA2200083503	1083368		LAVANYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35,36,37,38	2,621.00	0.00	12,453.00	
07/06/2022	IN	SA2200094092	1093935		RAJU 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	17,140.00	
11/06/2022	IN	SA2200099571	1099401		VARA LAXMI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	23,390.00	
16/06/2022	IN	SA2200107090	1106910		SRINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	35,262.00	
19/06/2022	RC		6032088	Bank Transfer		0.00	12,453.00	22,809.00	
27/06/2022	IN	SA2200122672	1122462		SARITHA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	30,621.00	
08/07/2022	IN	SA2200139064	1138832		S RAMU 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	33,746.00	
29/07/2022	IN	SA2200169304	1169033		SUNITHA 19a.M L S CROWN/BRIDGE-12 ,22 ,23	4,394.00	0.00	38,140.00	
30/07/2022	RC	31850	6048738	Cash Amount Received		0.00	30,000.00	8,140.00	
05/08/2022	IN	SA2200180818	1180526		GURUVULU 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	12,534.00	
06/08/2022	IN	SA2200183776	1183480		SIVA 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	13,248.00	
08/08/2022	IN	SA2200186372	1186070		SHANKARAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	17,642.00	
20/08/2022	IN	SA2200203326	1203007		SUNITHA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	20,572.00	
22/08/2022	IN	SA2200204946	1204623		SRIKANTH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,037.00	
07/09/2022	IN	SA2200228030	1227676		PALLAVI G 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	30,826.00	
07/09/2022	IN	SA2200228141	1227786		GUPTHA G J 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,291.00	

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07/09/2022	IN	SA2200228640	1228280		SUNITHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	36,685.00
20/09/2022	IN	SA2200244738	1244353		MURTHY 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	41,079.00
21/09/2022	IN	SA2200245807	1245423		LOKANADHAM 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	44,009.00
30/09/2022	RC		6075230	Bank Transfer		0.00	36,685.00	7,324.00
07/10/2022	IN	SA2200268306	1267925		ARUN KUMAR REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,290.00
25/10/2022	IN	SA2200290256	1289874		SANYASI RAO 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	13,220.00
01/11/2022	IN	SA2200298742	1298369		SRINU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	14,685.00
02/11/2022	IN	SA2200299361	1298990		LAXMAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	16,150.00
03/11/2022	IN	SA2200301279	1300909		PALLAVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	20,544.00
16/11/2022	IN	SA2200317944	1317579		ANIL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,009.00
17/11/2022	IN	SA2200319430	1319062		SUSHMITHA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	24,939.00
27/11/2022	RC		6100911	Bank Transfer		0.00	13,220.00	11,719.00
09/12/2022	IN	SA2200349619	1349699		LALITH KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,184.00
21/12/2022	IN	SA2200365682	1366158		ARUNA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	16,114.00
30/12/2022	RC		6114867	Bank Transfer		0.00	16,114.00	0.00
24/01/2023	IN	SA2200411457	1411918		KUSUMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
18/02/2023	IN	SA2200446296	1446689		PRATHYUSHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
22/03/2023	IN	SA2200490854	1491207		RAMU 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	4,395.00
30/04/2023	IN	SA2300036658	31036624		LALITHA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	7,325.00
10/05/2023	IN	SA2300047306	31047275		UMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,790.00
21/05/2023	IN	SA2300061397	31061369		L LEELAVATHI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	11,720.00
25/05/2023	RC	19408	16027186	Cash Amount Received		0.00	11,720.00	0.00
08/06/2023	IN	SA2300082969	31089337		R MADHU 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	2,930.00
12/07/2023	IN	TI/35022797	31142265		INDIRA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	4,429.00
12/07/2023	IN	TI/35022642	31142111		SAI WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	5,179.00
13/07/2023	IN	TI/35024120	31144140		S SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,747.00
07/08/2023	IN	TI/35058695	31183256		NANAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,315.00

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07/08/2023	IN	TI/35058807	31183367		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	9,883.00
11/08/2023	IN	TI/35065356	31190040		SIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,451.00
18/08/2023	IN	TI/35075832	31200520		PATRUDU DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	13,640.00
30/08/2023	RC		16068881	Bank Transfer		0.00	11,451.00	2,189.00
07/11/2023	RC		16102057	shiva.mds1@ybl-331121274775 Bank Transfer		0.00	2,189.00	0.00
10/11/2023	IN	TI/35195809	31320721		B PRABAKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
22/11/2023	IN	TI/35209616	31334635		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27,34	4,703.00	0.00	6,271.00
08/12/2023	IN	TI/35233093	31358144		GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,839.00
06/01/2024	RC		16128166	9885121123@ybl-400671179984 Bank Transfer		0.00	7,839.00	0.00
15/02/2024	IN	TI/35332363	31458444		GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
04/03/2024	IN	TI/35360513	31486582		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	4,703.00
05/03/2024	IN	TI/35362692	31488759		MANOJ SAHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	7,838.00
07/03/2024	IN	TI/35364328	31490407		CH HIMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,712.00	0.00	12,550.00
13/03/2024	IN	TI/35373784	31499855		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	15,685.00
18/03/2024	RC		16162494	9885121123@axl-407833662545 Bank Transfer		0.00	12,550.00	3,135.00
02/04/2024	IN	TIKER/45003236	41003216		G RAJ SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	6,270.00
05/04/2024	RC		26002341	shiva.mds1@axl-409630283275 Bank Transfer		0.00	3,135.00	3,135.00
29/04/2024	IN	TIKER/45043750	41043500		P VENKATA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,703.00
						162,059.00	157,356.00	
							*Period Closing Bal.:	4,703.00