



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/04/2022 To Date : 23/10/2022
VSK000379 - DURGA DEVI

							*Period Opening Bal.:	28,121.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2022	IN	SA2200030387	1030018		M SAMPATH KUMAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	29,683.00
29/04/2022	IN	SA2200038359	1038201		SATYANARAYANA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	32,119.00
30/04/2022	IN	SA2200040316	1040146		SRAVANTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26,46	4,872.00	0.00	36,991.00
02/05/2022	RC		6011496	Bank Transfer		0.00	36,991.00	0.00
03/05/2022	IN	SA2200044760	1044626		U N RAJU 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	1,562.00
03/05/2022	IN	SA2200044720	1044587		ASISH YADAV 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	4,687.00
04/05/2022	IN	SA2200045481	1045339		NALINI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	6,249.00
07/05/2022	IN	SA2200050481	1050336		AJAY KUMAR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	7,811.00
14/05/2022	IN	SA2200061160	1060972		NAGESH KUMAR 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	9,373.00
15/05/2022	IN	SA2200061419	1061230		DEBJANI BANERJEE 19a.M L S CROWN/BRIDGE-22,23	3,125.00	0.00	12,498.00
15/05/2022	IN	SA2200061384	1061195		MADHU 19a.M L S CROWN/BRIDGE-35,43,44,45,46,47 ,48	10,937.00	0.00	23,435.00
16/05/2022	IN	SA2200062485	1062291		JYOTHI 19a.M L S CROWN/BRIDGE-11,12,13,21,22	7,812.00	0.00	31,247.00
17/05/2022	IN	SA2200064057	1063892		MADHAVI N 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	32,809.00
01/06/2022	IN	SA2200085259	1085115		GANGA BAVANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24,25,26,34,35,36,37	6,272.00	0.00	39,081.00
01/06/2022	IN	SA2200084827	1084685		NAVEEN KUMAR 19a.M L S CROWN/BRIDGE-37,46	3,125.00	0.00	42,206.00
02/06/2022	RC		6025559	Bank Transfer		0.00	32,809.00	9,397.00
08/06/2022	IN	SA2200094422	1094265		VENKATESH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	14,084.00
10/06/2022	IN	SA2200098582	1098413		GANGA BAVANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	4,665.00	0.00	18,749.00
12/06/2022	IN	SA2200100730	1100560		HARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,311.00
16/06/2022	IN	SA2200105799	1105619		MADHU 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	24,998.00

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29/06/2022	IN	SA2200125013	1124789		B LAXMI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	28,123.00
01/07/2022	IN	SA2200128144	1127910		K APPA RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,685.00
02/07/2022	IN	SA2200130459	1130246		SUBBALAXMI 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	37,497.00
06/07/2022	RC		6038808	Bank Transfer		0.00	28,123.00	9,374.00
06/07/2022	IN	SA2200135091	1134876		RENUKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,936.00
13/07/2022	IN	SA2200145094	1144865		NAVYA SRI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,498.00
26/07/2022	IN	SA2200164883	1164607		SAMA KUMARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	13,963.00
26/07/2022	IN	SA2200165304	1165028		KRISHNA RAO 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47 , ADIN RP ANGLED ABUTMENT-45 ,46 ,47	5,628.00	0.00	19,591.00
26/07/2022	IN	SA2200164764	1164488		GOUTHAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,056.00
28/07/2022	IN	SA2200168128	1167853		J NAVEEN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	22,521.00
02/08/2022	IN	SA2200175110	1174833		VAISHNAVI V 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,986.00
03/08/2022	IN	SA2200177575	1177289		ARUNA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	29,919.00
07/08/2022	IN	SA2200185512	1185212		NEROSHA P 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,384.00
11/08/2022	IN	SA2200189485	1189190		KRISHNA RAO 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	2,520.00	0.00	33,904.00
11/08/2022	IN	SA2200190623	1190325		SANTHI S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	35,369.00
13/08/2022	IN	SA2200193457	1193157		PRASANTHI P 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	36,834.00
16/08/2022	RC		6055336	Bank Transfer		0.00	22,521.00	14,313.00
18/08/2022	IN	SA2200200038	1199725		DURGA VENKATA LAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	15,778.00
18/08/2022	IN	SA2200200015	1199702		CHUSMITHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	17,243.00
24/08/2022	IN	SA2200207690	1207355		P SUDHEER 19a.M L S CROWN/BRIDGE-24 ,35 ,36 ,37	5,859.00	0.00	23,102.00
25/08/2022	IN	SA2200210029	1209692		VARAPRASAD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,567.00
26/08/2022	IN	SA2200211080	1210737		DURGA VENKATA LAXMI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	27,497.00
28/08/2022	IN	SA2200214513	1214177		POORNIMAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	28,962.00
29/08/2022	IN	SA2200215784	1215440		LAKSHMI KUMARI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	30,427.00
01/09/2022	IN	SA2200221003	1220664		K RAMA LAXMI 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	33,357.00
02/09/2022	IN	SA2200221630	1221288		SARITHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,35	2,520.00	0.00	35,877.00

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07/09/2022	IN	SA2200229307	1228945		RAMA LAXMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	41,810.00
10/09/2022	IN	SA2200231628	1231263		GANGA BHAVANI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	47,669.00
14/09/2022	IN	SA2200236047	1235663		J BARATHI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,36 ,37 ,38	8,789.00	0.00	56,458.00
15/09/2022	RT	1220664	11004932	Based On A/R Invoices 1220664.		0.00	2,930.00	53,528.00
16/09/2022	IN	SA2200239030	1238661		BHAVANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,993.00
19/09/2022	IN	SA2200243692	1243311		SARITHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,35	1,874.00	0.00	56,867.00
20/09/2022	IN	SA2200243942	1243559		CHANDRA SEKHAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	58,332.00
26/09/2022	RC		6073532	Bank Transfer		0.00	30,427.00	27,905.00
29/09/2022	IN	SA2200259298	1258880		SARITHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,46 ,47	357.00	0.00	28,262.00
29/09/2022	IN	SA2200258407	1257990		ASHOK 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	31,192.00
05/10/2022	IN	SA2200265014	1264639		SARITHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45	1,680.00	0.00	32,872.00
06/10/2022	IN	SA2200266281	1265905		KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,337.00
07/10/2022	IN	SA2200268193	1267813		BHAVANA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	35,802.00
11/10/2022	IN	SA2200271532	1271161		SARITHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45	1,250.00	0.00	37,052.00
14/10/2022	RC		6082255	Bank Transfer		0.00	31,192.00	5,860.00
14/10/2022	IN	SA2200276947	1276574		VENKAT REDDY V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	17,725.00
16/10/2022	IN	SA2200279223	1278844		DHANALAXMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,190.00
17/10/2022	IN	SA2200280185	1279799		KUMARI Y 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46 ,47 ,48	8,789.00	0.00	27,979.00
19/10/2022	IN	SA2200282822	1282435		CHANDRA SEKHAR 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	32,373.00
						189,245.00	184,993.00	
							*Period Closing Bal.:	32,373.00