



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 01/01/2023
VSK000390 - NAVEEN VITTAL G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	5,261.00
19/03/2022	IN	SA2100395189	13230		SUSEELA MANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	8,929.00	
25/03/2022	IN	SA2100403997	10477		SUSEELA MANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	4,334.00	0.00	13,263.00	
04/04/2022	IN	SA2200004300	1004013		seetha mahalakshmi 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 36,37,41,42,43,44,45,46,47	4,474.04	0.00	17,737.04	
07/04/2022	IN	SA2200009231	1008571		PRUDHVI 02 DENTCARE ZIRCONIA BRUXCARE-37,47	5,376.00	0.00	23,113.04	
08/04/2022	IN	SA2200010166	1009423		SOWANDARYA 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17	10,752.00	0.00	33,865.04	
13/04/2022	IN	SA2200017706	1016547		RAMTHIRTH 64 SELF CURE ACRYLIC(TEMPORARY)-46,47,48	420.00	0.00	34,285.04	
17/04/2022	IN	SA2200021793	1020547		RAMTHIRTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	37,253.04	
21/04/2022	IN	SA2200027473	1027137		GIRISH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	39,941.04	
21/04/2022	IN	SA2200027572	1027235		KRANTHI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	42,629.04	
24/04/2022	IN	SA2200031685	1031296		RATNA JAGANNADHAM 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	44,191.04	
26/04/2022	IN	SA2200033791	1033686		R VINAY REDDY 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	45,753.04	
29/04/2022	IN	SA2200038600	1038442		ANUSHA 57 NPG FULL METAL CROWN/BRIDGE-27	952.00	0.00	46,705.04	
12/05/2022	RC		6015885	Bank Transfer		0.00	40,000.00	6,705.04	
15/05/2022	IN	SA2200061822	1061633		B L RAVANAMMA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34,35,36,37,45,46,47 , LOGO-21 , 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	8,954.06	0.00	15,659.10	
16/05/2022	IN	SA2200062206	1062015		ANUSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23,24 , 27a. DENTCARE NOVA W/DIE-45	13,255.00	0.00	28,914.10	

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16/05/2022	IN	SA2200062416	1062223		VENKATA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13 , 19a.M L S CROWN/BRIDGE-25,26,27	13,591.00	0.00	42,505.10
16/05/2022	IN	SA2200062478	1062284		PRASANNA KUMARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16,24,25,26	4,469.00	0.00	46,974.10
16/05/2022	IN	SA2200062580	1062386		ANUSHA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	47,590.10
24/05/2022	IN	SA2200073535	1073348		M V RAMANA 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	50,715.10
02/06/2022	IN	SA2200086744	1086590		SURYANARAYANA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	59,014.10
07/06/2022	IN	SA2200093723	1093568		SRIDEVI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	63,701.10
08/06/2022	IN	SA2200095734	1095573		HARIKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,263.10
18/06/2022	IN	SA2200110608	1110416		K THRINADH REDDY 17 IPS EMAX CAD VENEER LAYERING-	14,616.00	0.00	79,879.10
19/06/2022	RC		6032091	Bank Transfer		0.00	45,000.00	34,879.10
24/06/2022	IN	SA2200118991	1118790		PRAVEEN ADIN RP ANGLED ABUTMENT- , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	4,340.00	0.00	39,219.10
24/06/2022	IN	SA2200118120	1117927		VENKATA RAMANA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	42,299.10
25/06/2022	IN	SA2200119341	1119139		RAM THRETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	48,179.10
26/06/2022	IN	SA2200121228	1121022		B SOGONAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	4,462.96	0.00	52,642.06
26/06/2022	IN	SA2200121288	1121082		B SOGONAMMA 27a.DENTCARE NOVA W/O DIE-	6,916.00	0.00	59,558.06
28/06/2022	IN	SA2200122821	1122611		JAI PRAKASH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,040.00	0.00	64,598.06
02/07/2022	IN	SA2200130208	1129996		PRAVEEN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	29,904.00	0.00	94,502.06
05/07/2022	IN	SA2200133247	1133025		SOGONAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	4,462.96	0.00	98,965.02
08/07/2022	IN	SA2200138243	1138016		RAMA DEVI 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	17,584.00	0.00	116,549.02
10/07/2022	IN	SA2200140684	1140443		SATISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	9,800.00	0.00	126,349.02
13/07/2022	IN	SA2200145622	1145392		CH UJAWALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	128,309.02

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14/07/2022	IN	SA2200147963	1147715		SIVARAMA KRISHNAN 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	128,449.02
16/07/2022	IN	SA2200150526	1150280		KALYAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	130,409.02
20/07/2022	IN	SA2200155270	1155011		HARATHI 79 CAD IMAGE / DIGITAL MOCK UP- , 84 3D PRINTED FULL ARCH MODEL-	5,544.00	0.00	135,953.02
26/07/2022	RC		6046909	Bank Transfer		2,500.00	0.00	138,453.02
26/07/2022	RC		6046909	Bank Transfer		0.00	2,500.00	135,953.02
10/08/2022	IN	SA2200189332	1189025		VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	137,911.02
11/08/2022	IN	SA2200190521	1190223		P PRIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	139,376.02
12/08/2022	IN	SA2200191239	1190944		KRISHNA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	141,334.02
12/08/2022	IN	SA2200191245	1190950		PALLAM RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	143,292.02
14/08/2022	IN	SA2200195058	1194752		HARATHI G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	185,628.02
16/08/2022	IN	SA2200197636	1197323		JAYASRI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	188,316.02
18/08/2022	IN	SA2200200861	1200546		CHANDANA D 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	196,380.02
20/08/2022	IN	SA2200203157	1202839		BANGARAYYA SETTI OSSTEM STRAIGHT ABUTMENT-14 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	9,776.00	0.00	206,156.02
01/09/2022	IN	SA2200221200	1220858		RAJASHAKER 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	207,621.02
02/09/2022	IN	SA2200221964	1221621		VASANTHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	211,511.02
05/09/2022	IN	SA2200226002	1225653		SWAROOPA RANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	212,976.02
08/09/2022	RC		6068125	Bank Transfer		0.00	99,000.00	113,976.02
08/09/2022	IN	SA2200229564	1229202		AKHILA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	115,441.02
09/09/2022	IN	SA2200230274	1229912		PUSPHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	119,331.02
12/09/2022	IN	SA2200232978	1232607		RAMESH RAJU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	122,297.02
13/09/2022	IN	SA2200235378	1234996		SAI SAMPATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	124,255.02
14/09/2022	IN	SA2200235500	1235117		K APPALA NAIDU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	125,720.02
14/09/2022	IN	SA2200237089	1236700		RAJASHAKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	127,678.02

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15/09/2022	IN	SA2200238547	1238178		SRI LAKSHMI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	129,143.02
16/09/2022	IN	SA2200239488	1239119		ANU RADHA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12	4,022.00	0.00	133,165.02
16/09/2022	IN	SA2200240062	1239691		SUBBA RAO 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	134,462.02
22/09/2022	IN	SA2200248270	1247872		KRISHNA VENI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	138,856.02
22/09/2022	IN	SA2200248358	1247960		K. APPALA NAIDU 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	141,786.02
23/09/2022	RT	1220858	11005217	Based On A/R Invoices 1220858.		0.00	1,465.00	140,321.02
23/09/2022	IN	SA2200249911	1249509		RAM GOPAL OSSTEM STRAIGHT ABUTMENT-47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	5,066.00	0.00	145,387.02
23/09/2022	IN	SA2200249739	1249338		VASANTHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	149,277.02
23/09/2022	IN	SA2200250705	1250301		MOHAN KRISHNA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	150,574.02
25/09/2022	IN	SA2200253032	1252627		SRI LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	152,532.02
27/09/2022	IN	SA2200255700	1255288		V MEGHANA 422 DENTCARE CLEAR RETAINER-11 ,41 ,84 3D PRINTED FULL ARCH MODEL-11 ,41	3,003.00	0.00	155,535.02
29/09/2022	RT	1238178	11005431	Based On A/R Invoices 1238178.		0.00	1,465.00	154,070.02
30/09/2022	IN	SA2200260594	1260198		UMA DEVI 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	157,000.02
30/09/2022	IN	SA2200259982	1259588		SYAMALA R OSSTEM STRAIGHT ABUTMENT-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	10,133.00	0.00	167,133.02
02/10/2022	IN	SA2200262771	1262380		BHARGAV KRISHNA Y 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	172,509.02
03/10/2022	RC		6081024	Bank Transfer		0.00	45,000.00	127,509.02
10/10/2022	IN	SA2200270806	1270435		JAGANADHAM IMPLANT DMLS FACING CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 , OSSTEM STRAIGHT ABUTMENT-24 ,25 ,26 ,27 , OSSTEM ANGLED ABUTMENT-24 ,25 ,26 ,27	16,905.00	0.00	144,414.02
14/10/2022	RC		6082790	Bank Transfer		0.00	73,000.00	71,414.02
14/10/2022	RC		6085321	Bank Transfer		0.00	73,000.00	-1,585.98
14/10/2022	RC		6082790	Bank Transfer		73,000.00	0.00	71,414.02
14/10/2022	IN	SA2200276536	1276164		E SUNDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	77,289.02
17/10/2022	IN	SA2200280023	1279639		NAGESWAR RAO, 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	16,112.00	0.00	93,401.02

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19/10/2022	IN	SA2200282892	1282505		JAGANADHAM 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27 , M L S METAL COPING-24 ,25 ,26 ,27	4,095.00	0.00	97,496.02
19/10/2022	IN	SA2200283591	1283202		JAYA RAO 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	101,890.02
20/10/2022	IN	SA2200285167	1284790		RAMBABU CUSTOMIZATION CHARGE-22 , 66a. DENTCARE NOVA GINGIVA SMALL-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 , OSSTEM CASTABLE ABUTMENT-22 , 27a. DENTCARE NOVA W/DIE-22	9,224.00	0.00	111,114.02
22/10/2022	IN	SA2200287093	1286715		ARCHANA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,26	7,833.00	0.00	118,947.02
02/11/2022	IN	SA2200299864	1299493		M V UDAY BHASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,45	3,917.00	0.00	122,864.02
04/11/2022	IN	SA2200303002	1302629		PRAVEEN GENESIS ANALOG-11	578.00	0.00	123,442.02
04/11/2022	IN	SA2200301885	1301517		HEMA PRIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	124,907.02
05/11/2022	IN	SA2200304475	1304092		V MEGHANA 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	2,310.00	0.00	127,217.02
08/11/2022	IN	SA2200307067	1306701		GAGADHAR PRASAD 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,21 ,22 ,32 ,33 ,34 ,35 ,36 ,46 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,21 ,22 ,32 ,33 ,34 ,35 ,36 ,46	28,009.00	0.00	155,226.02
11/11/2022	IN	SA2200311593	1311231		IMM MANORAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	157,184.02
11/11/2022	IN	SA2200311972	1311609		GOVINDA RAO OSSTEM STRAIGHT ABUTMENT-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	5,066.00	0.00	162,250.02
12/11/2022	IN	SA2200312890	1312526		PADMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	164,208.02
12/11/2022	IN	SA2200313778	1313414		DRUPATH K STANDARD BAND-15 ,25 , 84 3D PRINTED FULL ARCH MODEL-15 ,25 , 366 FIXED PEDO PARTIAL (4 TO 6 TEETH)-15 ,25	3,985.00	0.00	168,193.02
19/11/2022	IN	SA2200321888	1321530		GANGADHAR PRASAD 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,23 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23	19,630.00	0.00	187,823.02
24/11/2022	IN	SA2200328593	1328456		VIJAY PRAKASH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22	10,253.00	0.00	198,076.02
30/11/2022	JE		1237693			0.00	0.02	198,076.00

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30/11/2022	IN	SA2200336896	1336986		M KRISHNAVENI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	201,604.00
06/12/2022	RC		6104482	Bank Transfer		0.00	80,000.00	121,604.00
07/12/2022	RC		6105372	Bank Transfer		0.00	40,000.00	81,604.00
08/12/2022	IN	SA2200347475	1347552		B SUJATHA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	83,069.00
08/12/2022	IN	SA2200348001	1348076		D DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	85,027.00
13/12/2022	IN	SA2200354247	1354318		SWARUPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26 ,27	7,833.00	0.00	92,860.00
16/12/2022	IN	SA2200359561	1360033		PUSHPA M 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	100,184.00
25/12/2022	IN	SA2200371357	1371825		SRIKARREDDY 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	101,077.00
29/12/2022	IN	SA2200376844	1377302		E V PRASAD 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	102,542.00
29/12/2022	IN	HYD/22-23/6845	3006909		HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	104,500.00
30/12/2022	IN	SA2200377568	1378040		MEENA KUMARI 19a.M L S CROWN/BRIDGE-14 ,34 ,35 ,36 ,37 ,38	8,789.00	0.00	113,289.00
31/12/2022	IN	HYD/22-23/6946	3007013		UJWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	115,247.00
						610,416.02	500,430.02	
							*Period Closing Bal.:	115,247.00