



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/12/2021 To Date : 03/12/2022  
VSK000531 - RAVI KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2022	IN	SA2100411590	42259		CHANDRA MOULI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	874.00
09/04/2022	IN	SA2200011466	1010615		CHANDRA MOULI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,32	8,904.00	0.00	9,778.00
12/04/2022	IN	SA2200015780	1014657		KIRAN 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	14,465.00
13/04/2022	IN	SA2200016530	1015396		RAJASEKHAR REDDY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34,35,36,37	3,584.00	0.00	18,049.00
18/04/2022	IN	SA2200022338	1021083		RAJASEKHAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34,35,36,37	2,666.00	0.00	20,715.00
19/04/2022	IN	SA2200024159	1022879		JYOTHI 19a.M L S CROWN/BRIDGE-45,46,47,48	6,250.00	0.00	26,965.00
26/04/2022	IN	SA2200033690	1033587		APPARAO 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	31,652.00
04/05/2022	RC		6021012	Bank Transfer		0.00	15,000.00	16,652.00
07/05/2022	IN	SA2200050900	1050752		ROHIT 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	18,214.00
16/06/2022	IN	SA2200106563	1106387		HARIKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,776.00
17/06/2022	IN	SA2200107357	1107177		SIRISHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	21,338.00
17/06/2022	RC		6031306	Bank Transfer		0.00	10,000.00	11,338.00
01/07/2022	RC		6036673	Bank Transfer		0.00	9,776.00	1,562.00
06/07/2022	IN	SA2200135996	1135776		CHAITAYNA KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	10,466.00
10/07/2022	IN	SA2200140621	1140380		RAVINDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	12,426.00
12/07/2022	IN	SA2200144652	1144413		SANKETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,386.00
13/07/2022	RT		11002929			0.00	1,562.00	12,824.00
02/08/2022	RC		6049386	Bank Transfer		0.00	10,864.00	1,960.00
17/08/2022	IN	SA2200198497	1198192		YASWANTH 79 CAD IMAGE / DIGITAL MOCK UP-11 ,21	462.00	0.00	2,422.00
18/08/2022	IN	SA2200200784	1200469		SUSHMA 19a.M L S CROWN/BRIDGE-34 ,46	2,930.00	0.00	5,352.00

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18/08/2022	IN	SA2200200638	1200323		R PRASANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	7,310.00
19/08/2022	IN	SA2200202170	1201849		NYSHITHA 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	10,240.00
25/08/2022	IN	SA2200210711	1210368		SURESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,705.00
27/08/2022	IN	SA2200212987	1212643		YESWANTH 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	17,480.00
30/08/2022	RC	32156	6063517	Cash Amount Received		0.00	12,000.00	5,480.00
05/09/2022	IN	SA2200225765	1225417		VISWANA DH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	6,945.00
15/09/2022	IN	SA2200238809	1238439		RANI RATNAKUMARI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	8,410.00
16/09/2022	IN	SA2200240208	1239837		JAGADEESWARI 19a.M L S CROWN/BRIDGE-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	7,340.00	0.00	15,750.00
19/09/2022	IN	SA2200243805	1243422		RAMA DEVI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	17,215.00
23/09/2022	IN	SA2200249067	1248668		JAGADEESWARI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	23,074.00
23/09/2022	IN	SA2200249405	1249005		ESWARI B 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	27,468.00
24/09/2022	RC	46024	6073798	Cash Amount Received		0.00	5,777.00	21,691.00
27/09/2022	IN	SA2200255538	1255126		RAMYA N 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	26,085.00
28/09/2022	IN	SA2200256521	1256108		NAVEEN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	29,051.00
30/09/2022	IN	SA2200259533	1259142		NAGESWAR RAO K 19a.M L S CROWN/BRIDGE-26 ,27 ,28 ,46	5,859.00	0.00	34,910.00
01/10/2022	IN	SA2200261234	1260846		KRISHNA 19a.M L S CROWN/BRIDGE-25 ,45	2,930.00	0.00	37,840.00
03/10/2022	IN	SA2200263240	1262858		K PALLAVI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	40,770.00
03/10/2022	IN	SA2200263762	1263378		AJAY NITHIN Y 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,235.00
05/10/2022	IN	SA2200264427	1264052		ESWARI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	48,110.00
12/10/2022	RC		6081141	Bank Transfer		0.00	23,074.00	25,036.00
21/10/2022	IN	SA2200285867	1285491		JAYANTHI PRAKASH 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	27,966.00
29/10/2022	IN	SA2200295410	1295026		T JAYALAKSHMI 19a.M L S CROWN/BRIDGE-16 ,17 ,37	4,394.00	0.00	32,360.00
01/11/2022	RC		6093730	Bank Transfer		0.00	19,261.00	13,099.00
07/11/2022	IN	SA2200306126	1305759		G AMMAJJI 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	17,493.00
12/11/2022	IN	SA2200313349	1312985		P V RAVEENDER 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	18,958.00

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13/11/2022	IN	SA2200314248	1313884		C H MADHAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	20,916.00
23/11/2022	RC		6100749	Bank Transfer		0.00	10,000.00	10,916.00
23/11/2022	IN	SA2200326841	1326471		SUJATHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	15,310.00
26/11/2022	IN	SA2200333008	1333105		S VIDYA SAGAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	18,240.00
26/11/2022	IN	SA2200332609	1332707		M RAVIKIRAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,705.00
26/11/2022	IN	SA2200332348	1332446		P SRAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	21,663.00
01/12/2022	RC		6102235	Bank Transfer		0.00	10,000.00	11,663.00
03/12/2022	IN	SA2200342494	1342574		P V RAVEENDRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,128.00
03/12/2022	RC		6104194	Bank Transfer		0.00	10,960.00	2,168.00
						<b>140,442.00</b>	<b>138,274.00</b>	
							*Period Closing Bal.:	2,168.00