



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/05/2022 To Date : 06/05/2023  
VSK000531 - RAVI KUMAR

								*Period Opening Bal.:	18,214.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/06/2022	IN	SA2200106563	1106387		HARIKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,776.00	
17/06/2022	RC		6031306	Bank Transfer		0.00	10,000.00	9,776.00	
17/06/2022	IN	SA2200107357	1107177		SIRISHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	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	
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	SA2200249405	1249005		ESWARI B 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	21,609.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200249067	1248668		JAGADEESWARI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	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	SA2200263762	1263378		AJAY NITHIN Y 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	39,305.00
03/10/2022	IN	SA2200263240	1262858		K PALLAVI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	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
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	IN	SA2200326841	1326471		SUJATHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	25,310.00
23/11/2022	RC		6100749	Bank Transfer		0.00	10,000.00	15,310.00
26/11/2022	IN	SA2200332609	1332707		M RAVIKIRAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,775.00
26/11/2022	IN	SA2200332348	1332446		P SRAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	18,733.00
26/11/2022	IN	SA2200333008	1333105		S VIDYA SAGAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	21,663.00
01/12/2022	RC		6102235	Bank Transfer		0.00	10,000.00	11,663.00
03/12/2022	RC		6104194	Bank Transfer		0.00	10,960.00	703.00
03/12/2022	IN	SA2200342494	1342574		P V RAVEENDRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,168.00
04/12/2022	IN	SA2200342651	1342731		TUMMALA SRINIVAS 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	5,098.00
07/12/2022	JE		1253549			10,000.00	0.00	15,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2022	IN	SA2200354732	1354801		SULTANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,563.00
15/12/2022	IN	SA2200357976	1358442		T SRINIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	19,529.00
15/12/2022	IN	SA2200357845	1358311		L PALLAVI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	20,994.00
17/12/2022	RC		6110287	Bank Transfer		0.00	10,703.00	10,291.00
20/12/2022	IN	SA2200363382	1363856		VISWANADH SC 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	14,685.00
20/12/2022	IN	SA2200363350	1363824		PAKKI ANURADHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,150.00
20/12/2022	IN	SA2200363349	1363823		IRIGI PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,615.00
27/12/2022	IN	SA2200373000	1373473		VENKATESWAR RAO 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	20,545.00
27/12/2022	IN	SA2200372964	1373437		P SRAVANI. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	24,462.00
28/12/2022	IN	SA2200374672	1375139		NAGESWAR RAO V 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17 ,46 ,47 ,48	4,200.00	0.00	28,662.00
30/12/2022	IN	SA2200377570	1378042		D PARAMESHWAR RAO 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	31,592.00
31/12/2022	RC	64189	6117691	Cash Amount Received		0.00	25,000.00	6,592.00
09/01/2023	IN	SA2200390323	1390791		G AMMAJI 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	10,986.00
09/01/2023	IN	SA2200390819	1391287		BHV RAMARAO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,451.00
09/01/2023	IN	SA2200390829	1391297		NAGESWAR RAO V 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17 ,46 ,47 ,48	3,124.00	0.00	15,575.00
10/01/2023	IN	SA2200390965	1391433		CHALAPATHI RAO 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	27,293.00
12/01/2023	IN	SA2200395946	1396414		K SURYA PRABHA 19a.M L S CROWN/BRIDGE-16 ,17 ,25 ,26 ,27 ,28 ,35 ,36 ,37 ,38 ,45 ,46 ,47 ,48	20,507.00	0.00	47,800.00
25/01/2023	IN	SA2200413210	1413672		K MADHAVI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	53,659.00
31/01/2023	IN	HYD/22-23/8029	3008104		RAM PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	56,625.00
04/02/2023	IN	SA2200427321	1427751		A VENKATA NAIDU 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28 ,47	10,253.00	0.00	66,878.00
06/02/2023	RC	77383	6132745	Cash Amount Received		0.00	36,000.00	30,878.00
16/02/2023	IN	SA2200444414	1444814		KIRAN V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	33,844.00
11/03/2023	IN	SA2200476442	1476808		MANOHAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	38,238.00
13/03/2023	RC		6147958	Bank Transfer		0.00	33,844.00	4,394.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2023	JE		1485069			0.00	2,966.00	1,428.00
15/03/2023	JE		1485069			2,966.00	0.00	4,394.00
17/03/2023	IN	SA2200483646	1484015		DINESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	13,293.00
17/03/2023	IN	SA2200485022	1485388		ARUN JYOTHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,758.00
22/03/2023	IN	SA2200490363	1490718		KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	17,724.00
29/03/2023	IN	SA2200499894	1500236		VARA LAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,400.00	0.00	26,124.00
29/03/2023	IN	HYD/22-23/10437	3010510		PUSHPA LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	32,057.00
30/03/2023	JE	31889	1529454			5,657.00	0.00	37,714.00
30/03/2023	JE	31889	1529454			0.00	5,657.00	32,057.00
30/03/2023	RC	77400	6156266	Cash Amount Received		0.00	14,000.00	18,057.00
01/04/2023	IN	2303361631	34000167	Based On Sales Orders 25846.	C H APPALA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	19,522.00
04/04/2023	IN	HYD/23-24/105	32200102		SRAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	25,455.00
06/04/2023	IN	SA2300007033	31007015		VARA LAKSHMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,248.00	0.00	31,703.00
10/04/2023	RC		16003072	Bank Transfer		0.00	18,000.00	13,703.00
10/04/2023	JE	31891	1738339			0.00	276.00	13,427.00
10/04/2023	JE	31891	1738339			276.00	0.00	13,703.00
11/04/2023	IN	SA2300011184	31011170		GLORY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	15,168.00
14/04/2023	IN	SA2300016443	31016427		ALLU SRICHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,126.00
17/04/2023	IN	SA2300019578	31019556		SATISH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	21,520.00
17/04/2023	IN	SA2300019588	31019565		M L SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	27,453.00
18/04/2023	IN	SA2300021058	31021040		PADMINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	28,918.00
						<b>280,424.00</b>	<b>269,720.00</b>	
							*Period Closing Bal.:	28,918.00