



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 25/09/2024
VSK000531 - RAVI KUMAR

							*Period Opening Bal.:	18,057.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	JE	31891	1738339			0.00	276.00	31,427.00
10/04/2023	JE	31891	1738339			276.00	0.00	31,703.00
10/04/2023	RC		16003072	Bank Transfer		0.00	18,000.00	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	SA2300019588	31019565		M L SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	23,059.00
17/04/2023	IN	SA2300019578	31019556		SATISH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	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
16/05/2023	RC		16020245	Bank Transfer		0.00	28,980.00	-62.00
17/05/2023	IN	SA2300056509	31056488		PUNEETH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	3,855.00
18/05/2023	JE		1810216			0.00	5,933.00	-2,078.00
18/05/2023	JE		1810216			5,933.00	0.00	3,855.00
22/05/2023	IN	SA2300062565	31062545		AKHILA 19a.M L S CROWN/BRIDGE-15 ,47	2,930.00	0.00	6,785.00
21/06/2023	IN	SA2300099001	31109421		RAMA LAKSHMI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	11,179.00
22/06/2023	IN	SA2300099978	31110771		JAYA LAKSHMI M 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,644.00
23/06/2023	IN	SA2300100900	31112070		JOTHI REDDY 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	15,574.00
12/07/2023	IN	TI/35022868	31142335		P.ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	18,709.00

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13/07/2023	RC		16047388	Bank Transfer		0.00	15,000.00	3,709.00
13/07/2023	IN	TI/35023956	31143977		PAKALA SRILATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,277.00
15/07/2023	IN	TI/35026560	31148011		UMA DEVI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,845.00
25/07/2023	IN	TI/35038162	31161933		SOUMIL SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,941.00
13/09/2023	IN	TI/35113752	31238604		SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,509.00
19/09/2023	RC		16078763	Cash Amount Received		0.00	7,500.00	3,009.00
22/09/2023	IN	HYD/23-24/7058	32207067		HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,25	6,287.00	0.00	9,296.00
27/09/2023	IN	TI/35133213	31258099		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	12,431.00
05/10/2023	IN	TI/35144766	31269660		PARIMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	17,134.00
06/10/2023	IN	TI/35146109	31271001		R KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	19,230.00
17/10/2023	IN	TI/35162711	31287614		R SIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,798.00
18/10/2023	IN	TI/35162941	31287851		R ANUKSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,366.00
24/10/2023	IN	TI/35171790	31296685		PADAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,934.00
02/11/2023	RC		16099792	dr.ravikumar993@ybl-330616281338 Bank Transfer		0.00	19,000.00	4,934.00
02/11/2023	JE	697096	2224591			6,287.00	0.00	11,221.00
02/11/2023	JE	697096	2224591			0.00	6,287.00	4,934.00
04/11/2023	IN	TI/35186235	31311140		SOHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	9,126.00
04/11/2023	IN	TI/35186864	31311769		DURGA RAM PRASAD L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,694.00
13/11/2023	IN	TI/35199132	31324051		VINOD DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	25,274.00	0.00	35,968.00
22/11/2023	IN	TI/35209887	31334906		MAHALAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,536.00
28/11/2023	RC		16110852	Cash Amount Received		0.00	34,400.00	3,136.00

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20/12/2023	IN	TI/35249091	31374132		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	6,271.00
29/12/2023	IN	TI/35263125	31388149		HEMANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,839.00
29/12/2023	IN	HYD/23-24/10427	32210449		RAVI TEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	6,290.00	0.00	14,129.00
30/12/2023	IN	TI/35263620	31388644		G KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,697.00
13/01/2024	IN	TI/35285956	31410182		SHAREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	21,968.00
13/01/2024	IN	TI/35285219	32211070		NIHARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,064.00
20/01/2024	RC		16135180	dr.ravikumar992@ybl-402098433537 Bank Transfer		0.00	15,695.00	8,369.00
20/01/2024	JE	728555	2541653			8,383.00	0.00	16,752.00
20/01/2024	JE	728555	2541653			0.00	8,383.00	8,369.00
22/01/2024	IN	TIHYD/32300874	32211331		BHARGAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	14,656.00
01/02/2024	IN	TI/35311491	31437586		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,224.00
08/02/2024	IN	TI/35322666	31448756		SHANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,792.00
29/02/2024	JE	728556	2541654			6,290.00	0.00	24,082.00
29/02/2024	RC		16153939	dr.ravikumar992@ybl-406039947408 Bank Transfer		0.00	15,757.00	8,325.00
29/02/2024	JE	728556	2541654			0.00	6,290.00	2,035.00
07/03/2024	IN	TI/35365402	31491480		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	6,738.00
14/03/2024	IN	TIHYD/32303018	32213464		KEDHARNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,834.00
20/03/2024	IN	TIHYD/32303288	32213731		JYOTHI REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	15,124.00
20/03/2024	IN	TIHYD/32303293	32213736		CHERUKURI SRINIVAS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	19,316.00
20/03/2024	IN	TI/35385132	31511234		G RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	20,884.00
30/03/2024	IN	TI/35399846	31525943		M V RAMANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	22,452.00
01/04/2024	JE	733922	2700278			0.00	12,578.00	9,874.00

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01/04/2024	JE	733922	2700278			12,578.00	0.00	22,452.00
01/04/2024	RC		26000181	dr.ravikumar993@axl-409266923464 Bank Transfer		0.00	22,452.00	0.00
08/04/2024	IN	TIHYD/46400282	42400281		D VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,36	6,287.00	0.00	6,287.00
13/04/2024	IN	TIKER/45020006	41019895		V VIJAY LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,855.00
18/04/2024	IN	TIKER/45026568	41026413		SHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	10,990.00
20/04/2024	IN	TIKER/45031307	41031119		K S A PRATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	12,558.00
28/04/2024	IN	TIKER/45042241	41042002		J USHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,126.00
02/05/2024	RC		26014776	9493415354@axl-412393494459 Bank Transfer		0.00	14,126.00	0.00
02/05/2024	JE	799629	2827997			6,287.00	0.00	6,287.00
02/05/2024	JE	799629	2827997			0.00	6,287.00	0.00
05/05/2024	IN	TIKER/45052891	41052600		B APPARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,14,21	4,703.00	0.00	4,703.00
08/05/2024	IN	TIKER/45057997	41058934		KOTESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	7,838.00
22/05/2024	IN	TIKER/45079429	41080217		LINGESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	10,973.00
03/06/2024	RC		26029466	dr.ravikumar992@ybl-415543363373 Bank Transfer		0.00	10,973.00	0.00
07/06/2024	IN	TIKER/45103532	41105141		RAJANI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00
08/06/2024	IN	TIKER/45105734	41107324		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,838.00
29/06/2024	IN	TIKER/45138478	41140165		B N R REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	5,215.00	0.00	13,053.00
01/07/2024	RC		26043304	dr.ravikumar992@ybl-418378143855 Bank Transfer		0.00	13,053.00	0.00
10/07/2024	IN	TIKER/45156198	41157762		P GOWTHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
11/07/2024	IN	TIKER/45158093	41159656		K LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	4,703.00
13/07/2024	IN	TIKER/45161239	41162798		SANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,271.00

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13/07/2024	IN	TIKER/45161959	41163517		CH APPALA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,406.00
13/07/2024	IN	TIKER/45161995	41163553		SUJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,974.00
15/07/2024	IN	TIKER/45164602	41166160		JONATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,542.00
16/07/2024	IN	TIKER/45166399	41167956		D KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	15,677.00
19/07/2024	IN	TIKER/45171490	41173037		HEMANJANEYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	20,380.00
26/07/2024	IN	TIKER/45182081	41185044		K PAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,948.00
31/07/2024	IN	TIKER/45190680	41193864		K BALA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,516.00
03/08/2024	IN	TIKER/45196689	41199862		ARUNA SOWJUNYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	26,651.00
09/08/2024	IN	TIKER/45206245	41209396		SAI ROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,219.00
22/08/2024	IN	TIKER/45226011	41230155		A ADI NARAYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	37,653.00
23/08/2024	IN	TIKER/45228197	41232339		O RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	42,356.00
31/08/2024	RC		26074938	dr.ravikumar992@ybl-424487985828 Bank Transfer		0.00	20,408.00	21,948.00
04/09/2024	IN	TIKER/45247040	41251796		P JAGADEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,044.00
24/09/2024	IN	TIKER/45277122	41282730		SADGUNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,612.00
						288,933.00	281,378.00	
							*Period Closing Bal.:	25,612.00