



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2022 To Date : 24/03/2022
BLR001112 - VENKATESWARA REDDY A

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100374426	42736		SUDHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	784.00	
07/03/2022	IN	SA2100376958	21980		HEMA SRIRAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	3,192.00	
10/03/2022	IN	SA2100382406	2312		C/O LAKSHMIKANTH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	10,886.00	0.00	14,078.00	
13/03/2022	IN	SA2100386498	5363		JUMKO 19a.M L S CROWN/BRIDGE	6,563.00	0.00	20,641.00	
15/03/2022	IN	SA2100388307	21557		SALMA JAVED 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	23,077.00	
16/03/2022	IN	SA2100390590	16795		SOMIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	26,045.00	
17/03/2022	IN	SA2100392229	29489		ANTARA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,607.00	
17/03/2022	IN	SA2100392963	48413		INDIRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	27,999.00	
18/03/2022	IN	SA2100393520	29488		SUDHA 19a. M L S FACING CERAMIC	1,562.00	0.00	29,561.00	
18/03/2022	IN	SA2100395114	14350		RAMACHANDRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	3,438.00	0.00	32,999.00	
24/03/2022	IN	SA2100403711	15418		RUCHI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	36,124.00	
							36,124.00	0.00	
							*Period Closing Bal.:		36,124.00