



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/03/2022  
BLR004277 - MANJUNATH G S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2022	IN	SA2100360641	64		AFZAL AHMED 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY	55,274.00	0.00	55,274.00
24/02/2022	IN	SA2100363475	1407		RAMAIAH YADALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	14,252.00	0.00	69,526.00
24/02/2022	IN	SA2100362560	21555		UMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	71,962.00
28/02/2022	IN	SA2100368491	21972		SANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	74,370.00
01/03/2022	IN	SA2100369621	16745		NARASIMHA REDDY D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	77,338.00
03/03/2022	IN	SA2100372016	18658		GEETHA PATTABHIRAMAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	80,104.00
03/03/2022	IN	SA2100372295	6646		MAHAJABEEN 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE	5,914.00	0.00	86,018.00
04/03/2022	IN	SA2100373435	33577		RAMDAS NAIK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	87,401.00
05/03/2022	IN	SA2100374727	5934		KAMAKSHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	6,160.00	0.00	93,561.00
08/03/2022	IN	SA2100378365	17		BYONG GI RA 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY	88,715.00	0.00	182,276.00
14/03/2022	IN	SA2100388101	29332		ANNIE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	183,838.00
16/03/2022	IN	SA2100391667	33578		EMILY PRAMILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	185,221.00
17/03/2022	IN	SA2100392378	29330		VENKATARAMA REDDY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	186,783.00
18/03/2022	IN	SA2100393779	13800		NAVEEN RICHARD S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	190,311.00
19/03/2022	IN	SA2100396386	24273		MIRILLA WOODWARD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	192,271.00
23/03/2022	IN	SA2100401649	13799		ANUPRIYA SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	195,799.00
26/03/2022	IN	SA2100406954	5571		VENKATARAMA REDDY 19a.M L S CROWN/BRIDGE	6,250.00	0.00	202,049.00
26/03/2022	IN	SA2100406424	140		ABDUL KADER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	42,336.00	0.00	244,385.00
29/03/2022	IN	SA2100409113	33581		RESHMI K 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	245,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	IN	SA2100413367	29333		ARVIND K 19a.M L S CROWN/BRIDGE	1,562.00	0.00	247,330.00
						<b>247,330.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		247,330.00