



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/06/2021 To Date : 11/05/2022
VSK000531 - RAVI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
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
						33,214.00	15,000.00	
						*Period Closing Bal.:		18,214.00