



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024  
BGM000396 - AYUSHI SRIVASTAVA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35101915	31226751		ANOOP KAVERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	3,231.00
09/09/2023	RC		16074354	Bank Transfer		0.00	3,231.00	0.00
05/10/2023	IN	TI/35143894	31268790		ASSAMA BEGAUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-15	6,013.00	0.00	6,013.00
17/10/2023	RC		16092370	Bank Transfer		0.00	6,013.00	0.00
18/11/2023	IN	TI/35206198	31331218		NITHIN KHOT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,47,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,35,36	11,540.00	0.00	11,540.00
04/12/2023	IN	TI/35226942	31351984		NITHIN KHOT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,35,36	3,806.00	0.00	15,346.00
13/12/2023	IN	TI/35239737	31364785		NITHIN KHOT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	3,045.00	0.00	18,391.00
03/01/2024	IN	TI/35269327	31394218		POOJA KURLIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	21,622.00
04/01/2024	RC		16128612	Bank Transfer		0.00	18,391.00	3,231.00
12/03/2024	RC		16159782	ayu.zs2412@ibl-407241874543 Bank Transfer		0.00	3,231.00	0.00
08/04/2024	IN	TIKER/45012532	41012458		ANAND KULKARNI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	5,140.00	0.00	5,140.00
15/04/2024	IN	TIKER/45022096	41021975		CHIDANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	7,653.00
20/04/2024	RC		26008718	ayu.2401@ibl-411100046164 Bank Transfer		0.00	5,140.00	2,513.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	RC		26011502	ayu.2401@ibl-411738267739 Bank Transfer		0.00	2,513.00	0.00
14/05/2024	IN	TIKER/45065893	41066792		VENKAPPA OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,295.00	0.00	5,295.00
28/05/2024	IN	TIKER/45088365	41089101		KANCHAN OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,24,25	18,040.00	0.00	23,335.00
						<b>61,854.00</b>	<b>38,519.00</b>	
						*Period Closing Bal.:		23,335.00