



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024  
BLR004405 - K AADARSH

							*Period Opening Bal.:	22,639.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45004538	41004511		KAVITHA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	10,016.00	0.00	32,655.00
06/04/2024	IN	TIKER/45010656	41010595		KIRAN ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43	4,592.00	0.00	37,247.00
20/04/2024	IN	TIKER/45031150	41030962		BALASUBRAMANYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	37,453.00
23/04/2024	IN	TIKER/45035106	41034894		AZGARI KHAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	37,659.00
02/05/2024	RC		26014781	niteshrai75@kotak-412318517559 Bank Transfer		0.00	5,418.00	32,241.00
04/05/2024	RC		26016040	aadarsh3@okaxis-412555581526 Bank Transfer		0.00	17,221.00	15,020.00
04/05/2024	IN	TIKER/45052227	41051938		AZGARI KHAN ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	11,255.00	0.00	26,275.00
06/05/2024	IN	TIKER/45053601	41053305		VIJAYALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	30,027.00
14/05/2024	IN	TIKER/45065664	41066563		ARINDHAM MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	32,803.00
15/05/2024	IN	TIKER/45067843	41068730		RAJESHWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,752.00	0.00	36,555.00

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15/05/2024	IN	TIKER/45068872	41069738		S GOPALA KRISHNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,36,37	21,695.00	0.00	58,250.00
27/05/2024	IN	TIKER/45086137	41086889		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	61,026.00
27/05/2024	IN	TIKER/45086922	41087661		SONA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-25,26	3,611.00	0.00	64,637.00
31/05/2024	IN	TIKER/45094143	41094841		ARUN PRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	68,389.00
						<b>68,389.00</b>	<b>22,639.00</b>	
						*Period Closing Bal.:		68,389.00