



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 03/09/2024
BLY000065 - RAMAKANT DANDRIYAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,895.00
02/08/2024	IN	TIKER/45195323	41198497		SUDHIR KHANDERWAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36,37	412.00	0.00	13,307.00
02/08/2024	IN	TIKER/45195452	41198626		AARTI GUPTA OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	630.00	0.00	13,937.00
08/08/2024	IN	TIKER/45204450	41207601		ADITYA SEXENA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37	6,342.00	0.00	20,279.00
17/08/2024	IN	TIKER/45220303	41223435		ADITYA SEXENA ABUTMENT MILLING TRIAL PER UNIT-34,35,36,37	6,300.00	0.00	26,579.00
21/08/2024	IN	TIKER/45224818	41228962		SUDHIR KHANDERWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	39,158.00
30/08/2024	RC		26074073	Bank Transfer		0.00	19,500.00	19,658.00
31/08/2024	IN	TIKER/45242865	41247415		ADITYA SEXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	12,560.00	0.00	32,218.00
						38,823.00	19,500.00	
						*Period Closing Bal.:		32,218.00