



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 13/09/2024**  
**BLY000065 - RAMAKANT DANDRIYAL**

							*Period Opening Bal.:	26,026.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45153906	41155476		DR KESHAV DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	6,290.00	0.00	32,316.00
18/07/2024	JE		2979364			0.00	32,000.00	316.00
23/07/2024	IN	TIKER/45178092	41180880		ANURAAG DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	9,750.00
24/07/2024	IN	TIKER/45179428	41182214		MAYA KUNBEY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	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
06/09/2024	IN	TIKER/45252205	41256952		SUDHIR KHANDERWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16	7,151.00	0.00	39,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	39,369.00
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