



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/06/2024**  
**BLY000065 - RAMAKANT DANDRIYAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2023	IN	TI/35202373	31327393		ARVIND DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,434.00	0.00	9,434.00
20/11/2023	RC		16107362	9319774176@upi-332410830761 Bank Transfer		0.00	9,434.00	0.00
24/12/2023	IN	TI/35256953	31381981		MEENA VERMA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	9,083.00	0.00	9,083.00
24/12/2023	IN	TI/35256492	31381522		ABHISHEK SAXENA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	6,290.00	0.00	15,373.00
04/01/2024	IN	TI/35270927	31395788		RAKSHITA SAXENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	17,873.00
31/01/2024	RC		16139136	9319774176@upi-403112681001 Bank Transfer		0.00	15,213.00	2,660.00
19/03/2024	IN	TI/35383777	31509877		ANURADHA AGARWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,290.00	0.00	8,950.00
01/04/2024	IN	TIKER/45000890	41000886	35256953 BILL CREDIT NOTE FOR ANALOG REPLACE	MEENA VERMA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	15,240.00
01/04/2024	RT	31381981	141000007	CL-1933/TI/35256953/9083/ASHA MADAM/ANALOG TREPLACE ADD TO		0.00	9,083.00	6,157.00
08/04/2024	IN	TIKER/45011853	41011785		DR SUMIT VAISH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	12,447.00
16/04/2024	IN	TIKER/45024364	41024224		AARTI GUPTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,130.00	0.00	19,577.00
02/05/2024	IN	TIKER/45048904	41048630		G S BIST DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	22,722.00

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03/05/2024	IN	TIKER/45050173	41049894		USHA BHARTI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	15,724.00	0.00	38,446.00
06/06/2024	IN	TIKER/45103170	41104783		AARTI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	44,736.00
22/06/2024	IN	TIKER/45126939	41128799		AVIRAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,290.00	0.00	51,026.00
						<b>84,756.00</b>	<b>33,730.00</b>	
						*Period Closing Bal.:		51,026.00