



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024  
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/35256492	31381522		ABHISHEK SAXENA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	6,290.00	0.00	6,290.00	
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	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	RT	31381981	141000007	CL-1933/TI/35256953/9083/ASHA MADAM/ANALOG TREPLACE ADD TO		0.00	9,083.00	-133.00	
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	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	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
25/06/2024	RC		26040124	Bank Transfer		0.00	25,000.00	26,026.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
14/09/2024	IN	TIKER/45264470	41269793		R.K GUIDE DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,145.00	0.00	42,514.00
						<b>152,744.00</b>	<b>110,230.00</b>	
							*Period Closing Bal.:	42,514.00