



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 27/08/2024**  
**BLY000065 - RAMAKANT DANDRIYAL**

|             |         |                |          |               |   |           | *Period Opening Bal.: | 38,446.00 |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 06/06/2024  | IN      | TIKER/45103170 | 41104783 |               | AARTI<br>DENTCARE DMLS DIRECT SCREW<br>RETAINED PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 6,290.00  | 0.00                  | 44,736.00 |
| 22/06/2024  | IN      | TIKER/45126939 | 41128799 |               | AVIRAL<br>DENTCARE DMLS DIRECT SCREW<br>RETAINED PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>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<br>DENTCARE DMLS DIRECT SCREW<br>RETAINED PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>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<br>DENTCARE DMLS DIRECT SCREW<br>RETAINED PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47   | 9,434.00  | 0.00                  | 9,750.00  |
| 24/07/2024  | IN      | TIKER/45179428 | 41182214 |               | MAYA KUNBEY<br>DENTCARE DMLS DIRECT SCREW<br>RETAINED PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 3,145.00  | 0.00                  | 12,895.00 |
| 02/08/2024  | IN      | TIKER/45195323 | 41198497 |               | SUDHIR KHANDERWAL<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-34,35,36,37   | 412.00    | 0.00                  | 13,307.00 |
| 02/08/2024  | IN      | TIKER/45195452 | 41198626 |               | AARTI GUPTA<br>OSSTEM REGULAR ANALOG<br>GSTLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-36,37  | 630.00    | 0.00                  | 13,937.00 |
| 08/08/2024  | IN      | TIKER/45204450 | 41207601 |               | ADITYA SEXENA<br>ADIN RP STRAIGHT ABUTMENT<br>RS3800 (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-34,35,36,37 , ADIN RP<br>ANGLED ABUTMENT RS4015<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-34,35,36,37 , ADIN RP<br>ANGLED ABUTMENT RS4025<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-34,35,36,37 | 6,342.00  | 0.00                  | 20,279.00 |
| 17/08/2024  | IN      | TIKER/45220303 | 41223435 |               | ADITYA SEXENA<br>ABUTMENT MILLING TRIAL PER<br>UNIT-34,35,36,37   | 6,300.00  | 0.00                  | 26,579.00 |
| 21/08/2024  | IN      | TIKER/45224818 | 41228962 |               | SUDHIR KHANDERWAL<br>DENTCARE DMLS DIRECT SCREW<br>RETAINED PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37  | 12,579.00 | 0.00                  | 39,158.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|-------|---------|-------------------------|-------|--------|---------|
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|  |  |  |  |  |  | <b>57,712.00</b> | <b>57,000.00</b> |  |
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|  |  |  |  |  |  |  | *Period Closing Bal.: | 39,158.00 |
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