



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/05/2024 To Date : 26/06/2024
CHG000401 - AMITA POSWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		129,190.00
06/06/2024	IN	TIKER/45103386	41104995		KAMLESH RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25 , ABUTMENT MILLING PER UNIT-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	22,838.00	0.00	152,028.00
10/06/2024	IN	TIKER/45107899	41109472		SATAV OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	15,042.00	0.00	167,070.00
16/06/2024	IN	TIKER/45117882	41119334		VIKAS IPS EMAX PRESS LAYERING VENEER-12 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-12	6,104.00	0.00	173,174.00
16/06/2024	IN	TIKER/45117936	41119388		VIKAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	177,373.00

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18/06/2024	IN	TIKER/45120273	41122129		POONAM PHOGAT OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,3 5,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,3 5,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,44,45,46,47,31,32,34,3 5,36,37 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-41,42,44,45,46,47,31,32, 34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,44,45,46,47,31,32,34,35 ,36,37	12,386.00	0.00	189,759.00
20/06/2024	IN	TIKER/45123710	41125505		KAMLESH RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37	8,383.00	0.00	198,142.00
21/06/2024	IN	TIKER/45126175	41128040	45057778 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MANOJ GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,46	6,413.00	0.00	204,555.00
21/06/2024	RT	41058718	141002487	AP-2607/TIKER/45057778/11978/PUSHPA MADAM/ABUTMENT REPLACE DD TO		0.00	11,978.00	192,577.00
22/06/2024	IN	TIKER/45128071	41129911	45048483 BILL CREDIT NOTE FOR ABUTMENT REPLACE	INDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	194,993.00
22/06/2024	IN	TIKER/45128088	41129928	45059829 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NEHA MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,741.00	0.00	199,734.00
22/06/2024	IN	TIKER/45128107	41129947	45054240 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PUSHPA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,47,35,36,37	1,989.00	0.00	201,723.00
22/06/2024	RT	41048209	141002528	AP-2606/TIKER/45048483/5199/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	196,524.00
22/06/2024	RT	41060757	141002533	AP-2605/TIKER/45059829/7523/ASHA MADAM/ABUTMENT REPLACE ADDTO		0.00	7,523.00	189,001.00
22/06/2024	RT	41053940	141002534	AP-2604/TIKER/45054240/7554/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	7,554.00	181,447.00
24/06/2024	IN	TIKER/45130506	41132331		SATAV DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	8,239.00	0.00	189,686.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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