



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 02/07/2024  
 CHG000800 - ARCHIT TANEJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2024	IN	TIKER/45011528	41011464		PANKAJ SANDHIR DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-46,47,36,37	14,910.00	0.00	14,910.00
22/04/2024	IN	TIKER/45033142	41032946		PANKAJ SANDHIR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41	7,386.00	0.00	22,296.00
09/05/2024	IN	TIKER/45059598	41060527		RAMESH OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	6,087.00	0.00	28,383.00
22/05/2024	IN	TIKER/45079574	41080361		PANKAJ SANDHIR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,36,37	3,045.00	0.00	31,428.00
26/06/2024	IN	TIKER/45133340	41135118		RAMESH OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	59,252.00	0.00	90,680.00
						<b>90,680.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		90,680.00