



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
CHG000800 - ARCHIT TANEJA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45011528	41011464		PANKAJ SANDHIR GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-46,47,36,37 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-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 L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , 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	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 DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 , 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 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	59,252.00	0.00	90,680.00
04/07/2024	RT	41011464	141002955	JL-57/TIKER/45011528/14910/PUSHPA MADAM/ABUTMENT REPLACE		0.00	14,910.00	75,770.00
10/07/2024	IN	TIKER/45155990	41157555		BIMLA DEVI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-31,32,33,34,35,36,37	309.00	0.00	76,079.00
30/07/2024	RC		26057773	Bank Transfer		0.00	10,431.00	65,648.00
30/07/2024	RC		26057802	Bank Transfer		0.00	522.00	65,126.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45191308	41194492		DR SHIPRA GARG DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	68,972.00
02/08/2024	IN	TIKER/45195035	41198210		SHAKUNTALA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,13,21,22,23,24 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,21,22,23,24	515.00	0.00	69,487.00
13/08/2024	IN	TIKER/45212797	41215937		RAMESH OSSTEM REGULAR SCREW ONLY GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-31	1,045.00	0.00	70,532.00
27/08/2024	IN	TIKER/45234434	41238874		BIMLA DEVI DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35,36,37 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33,34,35,36,37	26,821.00	0.00	97,353.00
04/09/2024	IN	TIKER/45248031	41252785	45133340 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAMESH 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	42,557.00	0.00	139,910.00
04/09/2024	RT	41135118	141004956	SP-59/TIKER/45133340/59252/PUSHPA MADAM/ABUTMENT REPLACE		0.00	59,252.00	80,658.00
05/09/2024	RT	41060527	141004983	SP-58/TIKER/45059598/6087/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,087.00	74,571.00
05/09/2024	IN	TIKER/45249842	41254593	45059598 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAMESH L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	522.00	0.00	75,093.00
12/09/2024	RC		26080760	Bank Transfer		0.00	47,448.00	27,645.00
17/09/2024	IN	TIKER/45268053	41273373		BIMLA DEVI FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-41,42,31,32,33,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33,34,35,3 6,37	10,001.00	0.00	37,646.00
20/09/2024	IN	TIKER/45271913	41277525		SHAKUNTALA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	42,390.00	0.00	80,036.00

**218,686.00      138,650.00**

\*Period Closing Bal.: 80,036.00