



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 31/08/2024
DEL001566 - VIKAS GAHLAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,852.00
13/08/2024	RC		26065665	9911286982@ptaxis-459284356643 Bank Transfer		0.00	4,852.00	0.00
13/08/2024	RC		26065713	jitender.5366@wahdfcbank-422608535781 Bank Transfer		0.00	2,096.00	-2,096.00
16/08/2024	IN	TIKER/45217450	41220586		SHAMSHER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	0.00
17/08/2024	IN	TIKER/45220529	41223661		HARDEEP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-16	5,199.00	0.00	5,199.00
21/08/2024	IN	TIKER/45225238	41229382		TANNU LONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25	5,295.00	0.00	10,494.00
28/08/2024	IN	TIKER/45236199	41240637		MEENAKSHI KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-27	3,545.00	0.00	14,039.00
28/08/2024	IN	TIKER/45236766	41241204		DR SHIVANI OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	10,397.00	0.00	24,436.00
29/08/2024	IN	TIKER/45237477	41241915		SANGEETA BEDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-26	5,295.00	0.00	29,731.00
29/08/2024	IN	TIKER/45238959	41243396		MAGGO MAYAPURI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	10,590.00	0.00	40,321.00
						42,417.00	6,948.00	
						*Period Closing Bal.:		40,321.00