



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 30/10/2024**  
**DEL003595 - RAMANDEEP SINGH CHAWLA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16.00
08/10/2024	IN	TIKER/45300845	41307713		PULKIT GERA OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	30,214.00	0.00	30,230.00
14/10/2024	IN	TIKER/45308782	41315881		MANJIT ANAND DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,41,42,43, 44,31,32,33,34,37	13,671.00	0.00	43,901.00
15/10/2024	IN	TIKER/45310210	41317362		R K ANAND DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	44,676.00
17/10/2024	IN	TIKER/45314051	41321348		MANJIT ANAND DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25,41,4 2,43,44,31,32,33,34,37	9,844.00	0.00	54,520.00
18/10/2024	IN	TIDEL/46011858	42014396		AJAY BHATNAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	56,704.00
19/10/2024	IN	TIKER/45316798	41324182		R K ANAND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,33,34,35, 36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,46,47,31,32,33,34,35, 36,37	701.00	0.00	57,405.00
19/10/2024	IN	TIKER/45317375	41324758		J P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	59,075.00
24/10/2024	IN	TIKER/45324510	41332098	DISC-90/27.097%/TEETH SETTING .LESS ACRYROCK TEETH AMT 420	R K ANAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,21,22,26 ,27	6,946.00	0.00	66,021.00
27/10/2024	RC		26102851	Bank Transfer		0.00	40,000.00	26,021.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2024	IN	TIDEL/46012420	42015071		JEWESH MALUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	34,944.00	0.00	60,965.00
29/10/2024	IN	TIKER/45331144	41339110	45300845 BILL CREDIT NOTE FOR ABUTMENT & 2ANALOG REPLACE	PULKIT GERA OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	17,404.00	0.00	78,369.00
29/10/2024	IN	TIDEL/46012505	42015156		ADITYA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	80,553.00
29/10/2024	RT		141006624	OT-670/TIKER/45300845/30214/BINCY/AB UTMENT & 2 ANALOG REPLACE		0.00	30,214.00	50,339.00
29/10/2024	JE	846283	3266259			6,377.00	0.00	56,716.00
29/10/2024	JE	846283	3266259			0.00	6,377.00	50,339.00
						<b>126,914.00</b>	<b>76,591.00</b>	
							*Period Closing Bal.:	50,339.00