



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/06/2024
JDH000153 - ARCHIT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/05/2024	IN	TIKER/45086043	41086795		KOYEL MANDAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12,13,14,15	4,169.00	0.00	4,169.00
29/05/2024	IN	TIKER/45090512	41091238		RATNAVALLI DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-25,26	7,455.00	0.00	11,624.00
01/06/2024	IN	TIKER/45095929	41097615		SAROJ SHARMA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-16,17,26,27 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-16,17,26,27	14,910.00	0.00	26,534.00
08/06/2024	IN	TIKER/45106862	41108445		PUSHPA KANWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,35 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-16,35 , DENTIUM SUPERLINE STRAIGHT ABUTMENT (DAB4510HL)-16,35	10,989.00	0.00	37,523.00
12/06/2024	IN	TIKER/45111579	41113105		KOYEL MANDAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15	1,029.00	0.00	38,552.00
13/06/2024	IN	TIKER/45114052	41115557		RATNAVALLI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	43,577.00
15/06/2024	IN	TIKER/45117779	41119231		INDRA GAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	51,115.00
20/06/2024	RC		26037984	koyelm1998@okaxis-453805441596 Bank Transfer		0.00	5,198.00	45,917.00
21/06/2024	IN	TIKER/45125038	41126927		SAROJ SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	9,664.00	0.00	55,581.00
						60,779.00	5,198.00	
						*Period Closing Bal.:		55,581.00