



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/10/2024
 JDH000185 - AAKASH BRITTO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2024	IN	TIKER/45152777	41154348		RAMESHWAR GUIDING FLANGE (BITE PLANE)-31	945.00	0.00	945.00
30/07/2024	RC		26057869	8890775526-bob@ybl-421293781782 Bank Transfer		0.00	945.00	0.00
15/08/2024	IN	TIKER/45215331	41218468		BABU RAM DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-12	3,674.00	0.00	3,674.00
19/08/2024	IN	TIKER/45222329	41226475		MD DANISH REZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-36	2,513.00	0.00	6,187.00
20/08/2024	IN	TIKER/45223519	41227664		KALPANA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-16,24,36	7,538.00	0.00	13,725.00
29/08/2024	RC		26073032	mddanishreza7586@okaxis-460835205234 Bank Transfer		0.00	2,513.00	11,212.00
31/08/2024	IN	TIKER/45241731	41246283		POOJA CHOUHAN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-21	2,928.00	0.00	14,140.00
05/09/2024	IN	TIKER/45248801	41253555		MUKESH JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-14,15,24	7,538.00	0.00	21,678.00
16/09/2024	IN	TIKER/45266346	41271667		URMILA L C RESIN IMPLANT SPECIAL BITE PER JAW-14,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,16	2,202.00	0.00	23,880.00
17/09/2024	RC		26082840	devcachet2@axl-426158911464 Bank Transfer		0.00	7,538.00	16,342.00
18/09/2024	IN	TIKER/45268117	41273732		HARISH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-23	5,700.00	0.00	22,042.00
09/10/2024	IN	TIKER/45302670	41309536		ANITA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-24,26,27,37	10,051.00	0.00	32,093.00
						43,089.00	10,996.00	
						*Period Closing Bal.:		32,093.00