



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
JDH000185 - AAKASH BRITTO

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
17/10/2024	RC		26097531	mohit.5194-5@waaxis-931596962914 Bank Transfer		0.00	10,051.00	22,042.00	
17/10/2024	IN	TIKER/45313847	41321144		OM SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-11	2,513.00	0.00	24,555.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	RC		26100254	9602603029@ybl-485717876330 Bank Transfer		0.00	2,513.00	22,042.00
29/10/2024	IN	TIKER/45330827	41338794		BHUVANESH NIRMAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	24,555.00
29/10/2024	IN	TIKER/45331110	41339076		JAIRATH HALDANIYA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,928.00	0.00	27,483.00
30/10/2024	IN	TIKER/45332213	41340252		SANTOSH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	5,857.00	0.00	33,340.00
07/11/2024	RC		26108487	9462278844@ybl-818904917236 Bank Transfer		0.00	2,513.00	30,827.00
08/11/2024	IN	TIKER/45345658	41354082		GURJOT DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	3,374.00	0.00	34,201.00
						60,274.00	26,073.00	
						*Period Closing Bal.:		34,201.00