



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 23/10/2024**  
**JRT000001 - KAMAKHYA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,507.00
09/09/2024	IN	TIKER/45255539	41260283		SHANTI MALPANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	10,532.00
11/09/2024	IN	TIKER/45259499	41264235		RANJANA AGARWAL DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	6,516.00	0.00	17,048.00
24/09/2024	IN	TIKER/45277660	41283266		JUGAL AGARWAL DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-22,24,25 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-22,24,25 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-22,24,25	8,547.00	0.00	25,595.00
28/09/2024	RC		26089448	Bank Transfer		0.00	2,513.00	23,082.00
28/09/2024	RC		26089449	Bank Transfer		0.00	6,516.00	16,566.00
30/09/2024	IN	TIKER/45286809	41292408		SANJAY MINDA DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46	11,529.00	0.00	28,095.00
11/10/2024	IN	TIKER/45305914	41312776		JUGAL AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	10,051.00	0.00	38,146.00
13/10/2024	IN	TIKER/45306871	41313733		SANJAY MINDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	45,684.00
19/10/2024	RC		26099273	Bank Transfer		0.00	10,051.00	35,633.00
21/10/2024	RC		26099651	Bank Transfer		0.00	2,994.00	32,639.00
21/10/2024	RC		26099652	Bank Transfer		0.00	2,583.00	30,056.00
21/10/2024	RC		26099755	Bank Transfer		0.00	2,583.00	27,473.00

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22/10/2024	IN	TIKER/45320566	41328068		SHARJA BAJAJ DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,15	8,946.00	0.00	36,419.00

**58,152.00      27,240.00**

\*Period Closing Bal.: 36,419.00