



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/10/2024
LNW000238 - SHIVESH SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,105.00
01/08/2024	IN	TIKER/45193765	41196949		ANKITDWIVEDI DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,398.00	0.00	7,503.00
12/08/2024	IN	TIKER/45211153	41214293		UMESH BAJPAYEE ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,27,47,37 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,27,47,37 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,27,47,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,27,47,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,27,47,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,27,47,37	80,914.00	0.00	88,417.00
05/09/2024	IN	TIKER/45250350	41255101		NARESH 3D PRINTED CAST-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	3,833.00	0.00	92,250.00
19/09/2024	RT		143000122	ZIRC/SCH-MAY 24/1/SOLID PLUS/ADDITIONAL/CEO SANCTION		0.00	2,096.00	90,154.00
20/09/2024	IN	TIKER/45272112	41277724		UMESH BAJPAYEE ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,27,37	6,804.00	0.00	96,958.00
						96,949.00	2,096.00	
						*Period Closing Bal.:		96,958.00