



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 20/12/2024**  
**MUM003962 - GAJANAM S CHANDODE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	IN	TI/35157703	31282609		TRUPTI SHINDE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
31/10/2023	RC		16098630	gajananchandode24@okhdfcbank-3304561 21199		0.00	2,513.00	0.00
29/05/2024	IN	TIKER/45090434	41091160		NILESH PHIRKE OSTEM OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37	10,868.00	0.00	10,868.00
06/06/2024	IN	TIKER/45102520	41104139		NILESH PHIRKE OSTEM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	5,254.00	0.00	16,122.00
03/07/2024	IN	TIKER/45144948	41146531		VIPIN KANSE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47	9,207.00	0.00	25,329.00
05/07/2024	IN	TIKER/45149347	41150927		NILESH PHIRKE OSTEM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,284.00	0.00	27,613.00
22/07/2024	IN	TIKER/45175476	41177020	45144948 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VIPIN KANSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	7,968.00	0.00	35,581.00
22/07/2024	RT	41146531	141003539	JL-654/TIKER/45144948/9207/PUSHPA MADAM/ABUTMENT REPLACE		0.00	9,207.00	26,374.00
04/11/2024	RC		26106620	gajananchandode24-5@okicici-4675929628 33		0.00	7,538.00	18,836.00
24/11/2024	IN	TIKER/45369775	41379283		SHAFEE KHAN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	5,783.00	0.00	24,619.00
16/12/2024	RC		26128136	gajananchandode24-5@okaxis-4717588682 93		0.00	2,000.00	22,619.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2024	RC		26128306	Bank Transfer		0.00	2,000.00	20,619.00
16/12/2024	RC		26128307	Bank Transfer		0.00	1,783.00	18,836.00
						<b>43,877.00</b>	<b>25,041.00</b>	
						*Period Closing Bal.:		18,836.00