



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 10/07/2024  
SLG000034 - PREM CHAND SINGH KOLK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,725.00
05/06/2024	RC		26030687	9832037070@paytm-415736700720 Bank Transfer		0.00	23,725.00	0.00
07/06/2024	IN	TIKER/45103958	41105563		RAMAWATI DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-46	14,901.00	0.00	14,901.00
11/06/2024	IN	TIHYD/46402830	42402831		MINAZ ANWERAHF TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	15,615.00
14/06/2024	IN	TIKER/45115321	41116796		PAYAL MAJUMADAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,250.00
19/06/2024	IN	TIKER/45121885	41123718		JULI KUMARI DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21,22	3,822.00	0.00	20,072.00
19/06/2024	IN	TIKER/45122939	41124742		JULI KUMARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,562.00	0.00	25,634.00
01/07/2024	IN	TIKER/45141720	41143357		JULI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	32,141.00	0.00	57,775.00
						<b>57,775.00</b>	<b>23,725.00</b>	
						*Period Closing Bal.:		57,775.00