



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/11/2024  
AHD000088 - GAURAV SHARMA

							*Period Opening Bal.:	14,617.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45168463	41170016		VINAY SHAH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,26,43,45,46,36,37	412.00	0.00	15,029.00
20/07/2024	IN	TIKER/45172444	41173991		SOBHANA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	16,597.00
22/07/2024	IN	TIKER/45176067	41177611		MITTAL VADHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,165.00
23/07/2024	IN	TIKER/45177879	41180667		KANCHAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,733.00
27/07/2024	IN	TIKER/45185645	41188601		VINAY SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36,37 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-44,45,46,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36,37	31,126.00	0.00	50,859.00
09/08/2024	RT	41177611	141004053	AG159/TIKER/45176067/RS.1568/PER. HEAD OF CLEARANCE DPTT/UNIT AND		0.00	1,568.00	49,291.00
09/08/2024	IN	TIKER/45206173	41209324		DAKSHA GOHIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	50,315.00
09/08/2024	IN	TIKER/45205796	41208947		NITTAL VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,883.00
09/08/2024	IN	TIKER/45205662	41208813		KRISHNA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	52,907.00
17/08/2024	IN	TIKER/45220631	41223762		DAKSHA RAJPUROHIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	53,931.00
17/08/2024	IN	TIKER/45219319	41222453		SHANTA BEN VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	55,979.00
02/09/2024	RC		26076004	Bank Transfer		50,859.00	0.00	106,838.00
02/09/2024	RC		26076004	Bank Transfer		0.00	50,859.00	55,979.00
02/09/2024	RC		26101468	Bank Transfer		0.00	50,859.00	5,120.00
07/09/2024	IN	TIKER/45252934	41257681		MEENABEN VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	6,144.00
26/09/2024	IN	TIKER/45281175	41286775		KIRIT DAVE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	6,837.00
26/09/2024	IN	TIKER/45281791	41287390		ANUJA DAVE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	7,877.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		7,877.00
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