



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**AHD000181 - ANKUR PATEL/DR VIRAL PATEL**

							*Period Opening Bal.:	72,886.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246696	41251452		HEER PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,703.00	0.00	77,589.00
04/09/2024	IN	TIMUM/46803324	42803484		RITA BAROT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,192.00	0.00	81,781.00
04/09/2024	IN	TIMUM/46803329	42803489		JAYANT VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	83,877.00
06/09/2024	IN	TIKER/45252209	41256956		SHANTABEN CHAUDHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	87,012.00
10/09/2024	RC		26081125	Dr Ankur Patel Payment Done Bank Transfer		0.00	72,886.00	14,126.00
10/09/2024	JE	213318	3137621			8,383.00	0.00	22,509.00
10/09/2024	JE	213318	3137621			0.00	8,383.00	14,126.00
11/09/2024	IN	TIMUM/46803475	42803634		MRUDULA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	16,222.00
11/09/2024	IN	TIMUM/46803495	42803654		DASHARATH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18	6,287.00	0.00	22,509.00
12/09/2024	IN	TIKER/45259914	41264649		TAPASI A RAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	6,271.00	0.00	28,780.00
14/09/2024	IN	TIMUM/46803581	42803740		JAGRUTI JANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	30,876.00
14/09/2024	IN	TIMUM/46803591	42803750		MUKESH SANGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	32,972.00
16/09/2024	IN	TIKER/45265427	41270749		CHUNIBHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,727.00	0.00	38,699.00
17/09/2024	IN	TIKER/45267447	41272767		SHOBHANA PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	40,267.00
17/09/2024	IN	TIKER/45267362	41272682		BHAVNA VAVAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	41,835.00
18/09/2024	IN	TIMUM/46803635	42803795		BHIKHUBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	46,027.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2024	IN	TIKER/45271075	41276687		HARSHVADAN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	48,123.00
19/09/2024	IN	TIMUM/46803704	42803864		RITA BAROT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	57,557.00
20/09/2024	IN	TIKER/45271275	41276887		VAISHALI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	59,653.00
21/09/2024	IN	TIMUM/46803756	42803916		BHIKHUBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	63,845.00
21/09/2024	IN	TIMUM/46803757	42803917		MUKESH SANGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	65,941.00
22/09/2024	IN	TIKER/45274695	41280306		HARJEET KAUR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	5,240.00	0.00	71,181.00
23/09/2024	IN	TIKER/45274905	41280516		PRAVIN BHANDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	72,569.00
23/09/2024	IN	TIKER/45275021	41280632		LALIT BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	74,137.00
26/09/2024	IN	TIKER/45281996	41287595		S B KHEDKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,21,22,23,24,25, 26,27	2,615.00	0.00	76,752.00
27/09/2024	IN	TIKER/45283358	41288957		HARJEET KAUR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	5,655.00	0.00	82,407.00
						<b>90,790.00</b>	<b>81,269.00</b>	
						*Period Closing Bal.:		82,407.00