



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/10/2024  
AHD000267 - ANKIT M PATEL

							*Period Opening Bal.:	12,494.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45245281	41250041		CHANDRIKABEN CHANIYARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	14,590.00
03/09/2024	IN	TIKER/45245331	41250091		ARVINDBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	16,686.00
03/09/2024	IN	TIKER/45245601	41250358		ALPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,25	4,192.00	0.00	20,878.00
04/09/2024	IN	TIKER/45247260	41252016		SONAL ANTALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	25,070.00
06/09/2024	RC		26078337	9998492852@pthdfc-425024392536 Bank Transfer		0.00	12,494.00	12,576.00
06/09/2024	JE	833249	3134590			10,398.00	0.00	22,974.00
06/09/2024	JE	833249	3134590			0.00	10,398.00	12,576.00
11/09/2024	IN	TIKER/45257939	41262677		JASIBEN PATEL OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	17,871.00
12/09/2024	IN	TIKER/45259615	41264351		KUNTALBEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,25 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-14,24,25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14,24,25	15,885.00	0.00	33,756.00
12/09/2024	IN	TIKER/45260155	41264889		MINAXIBEN CHOKSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	36,713.00
12/09/2024	IN	TIKER/45260541	41265275		NICOLAIE MISTRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-15	6,135.00	0.00	42,848.00
13/09/2024	IN	TIKER/45262993	41268320		BHAVISHABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	48,143.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45268187	41273802		VAISHALIBEN THAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	50,239.00
23/09/2024	IN	TIKER/45275252	41280863		HITENDRABHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	52,335.00
28/09/2024	IN	TIKER/45285496	41291094		NICOLAIE MISTRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	54,848.00
28/09/2024	RT	41265275	141005556	SP-720/TIKER/45260541/6135/PUSHPA MADAM/COMPONENTS REPLACE		0.00	6,135.00	48,713.00
30/09/2024	IN	TIKER/45287504	41293095	45259615 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KUNTALBEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,25	7,538.00	0.00	56,251.00
30/09/2024	IN	TIMUM/46804045	42804205		HASMUKH BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	58,347.00
30/09/2024	RT	41264351	141005768	SP-719/TIKER/45259615/15885/PUSHPA MADAM/ABUTMENT REPLACE		0.00	15,885.00	42,462.00
02/10/2024	IN	TIKER/45289967	41295555		MINAL BEN DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	51,896.00
02/10/2024	IN	TIKER/45290360	41295948	45262993 BILL CREDIT NOTE FOR ABUTMENT REPLACE	BHAVISHABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	54,409.00
02/10/2024	RT	41268320	141005816	SP-835/TIKER/45262993/5295/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,295.00	49,114.00
04/10/2024	IN	TIKER/45293445	41300016		VAIDEHI KHOKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	51,210.00
04/10/2024	IN	TIKER/45294756	41301327		AYUSH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	53,306.00
						<b>91,019.00</b>	<b>50,207.00</b>	
						*Period Closing Bal.:		53,306.00