



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/10/2024  
AHD000267 - ANKIT M PATEL

							*Period Opening Bal.:	42,462.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
05/10/2024	RC		26092930	Payment Done Cash Cash Amount Received		0.00	25,000.00	28,306.00
05/10/2024	RC		26092931	Payment Done Cash Cash Amount Received		0.00	15,000.00	13,306.00
05/10/2024	JE	218222	3204179			2,096.00	0.00	15,402.00
05/10/2024	JE	218222	3204179			0.00	2,096.00	13,306.00
09/10/2024	IN	TIKER/45302498	41309366		JOYSHNA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	15,402.00
13/10/2024	IN	TIKER/45306875	41313737		USHA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33,34	4,192.00	0.00	19,594.00
16/10/2024	IN	TIMUM/46804544	42804715		NILESH BHAI TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	21,778.00
16/10/2024	IN	TIMUM/46804546	42804717		CHHAYA BEN PATEL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23	2,510.00	0.00	24,288.00
17/10/2024	IN	TIMUM/46804585	42804756		HARSHADNHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	28,656.00
18/10/2024	IN	TIKER/45315198	41322580		PARUL BEN PATEL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	33,951.00
19/10/2024	IN	TIKER/45316025	41323411		USHA BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	40,238.00

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19/10/2024	IN	TIMUM/46804702	42804872		SAILESHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	46,790.00
22/10/2024	IN	TIMUM/46804790	42804960		SUNIL BHAI PRAJAPATI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22	5,019.00	0.00	51,809.00
23/10/2024	IN	TIMUM/46804813	42804983		NATVARBHAI PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	56,177.00
23/10/2024	IN	TIMUM/46804815	42804985		MUKESH BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	58,361.00
24/10/2024	IN	TIMUM/46804865	42805035		DARSHNA BEN PATEL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11	4,694.00	0.00	63,055.00
						<b>67,984.00</b>	<b>47,391.00</b>	
							*Period Closing Bal.:	63,055.00