



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
AHD000289 - KULIN N PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2024	IN	TI/35396620	31522716		PRASHANT SHIMPI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-12	2,247.00	0.00	2,247.00
28/03/2024	IN	TI/35396677	31522773		PRASHANT SHIMPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	6,439.00
04/04/2024	RC		26001412	Bank Transfer		0.00	6,439.00	0.00
07/05/2024	IN	TIKER/45055670	41056205	DISC-72/5%/SPOT OFFER/154/MR.BINU (S.H)	KULIN N PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-35	5,852.00	0.00	5,852.00
29/05/2024	IN	TIKER/45089792	41090521		KULIN N PATEL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35	3,350.00	0.00	9,202.00
03/06/2024	IN	TIMUM/46800979	42801004		BABUBHAI RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	17,585.00
21/06/2024	IN	TIMUM/46801438	42801470		BABUBHAI RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	19,681.00
20/07/2024	IN	TIKER/45172936	41174482	45055670 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KULIN N PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,069.00	0.00	22,750.00
20/07/2024	RT	41056205	141003390	JL-602/TIKER/45055670/5852/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,852.00	16,898.00
29/07/2024	RC		26057499	drpatelkulin@okicici-457785788184 Bank Transfer		0.00	16,119.00	779.00
29/07/2024	JE	820240	3012363			10,479.00	0.00	11,258.00
29/07/2024	JE	820240	3012363			0.00	10,479.00	779.00
18/09/2024	IN	TIKER/45269087	41274700	DISC-72/5%/SPOT OFFER/153.85/BINU SIR(S.H)	PRANAVBHAT PATEL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,419.00	0.00	7,198.00
						46,087.00	38,889.00	
						*Period Closing Bal.:		7,198.00