



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/06/2024
AHD000369 - SUHAS I PATEL

							*Period Opening Bal.:	120,533.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096347	41098029		JYOSHABEN B PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36,37	10,051.00	0.00	130,584.00
01/06/2024	IN	TIKER/45096373	41098055		NEETABA D GOHIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	133,097.00
01/06/2024	IN	TIKER/45096402	41098083		RAYMALBHAI DESAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24, 25	278.00	0.00	133,375.00
04/06/2024	RC		26030549	Bank Transfer		0.00	120,533.00	12,842.00
04/06/2024	JE	6240	2865447			9,434.00	0.00	22,276.00
04/06/2024	JE	6240	2865447			0.00	9,434.00	12,842.00
06/06/2024	IN	TIKER/45103226	41104839		GEETABEN M PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	12,563.00	0.00	25,405.00
07/06/2024	IN	TIKER/45103825	41105431		RAMBHUBEN J BAVULIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	28,017.00
07/06/2024	IN	TIKER/45104672	41106269		RAMILABEN R PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,585.00
08/06/2024	IN	TIKER/45105605	41107196		MITESH BHAI PATEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	32,197.00
08/06/2024	IN	TIKER/45106027	41107616		HEENABEN C OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-47	4,618.00	0.00	36,815.00
11/06/2024	IN	TIKER/45110341	41111877		RAMESHBHAI PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	12,563.00	0.00	49,378.00
15/06/2024	IN	TIKER/45116197	41117664		DIPTIBEN MITRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	51,891.00
15/06/2024	IN	TIKER/45117826	41119278	DISC-69/15%/SEASONAL OFFER/4515/SYSTEM PROCESSED	ALKABEN H PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	35,262.00	0.00	87,153.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2024	IN	TIKER/45118154	41119605		RAYMALBHAI DESAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	4,226.00	0.00	91,379.00
19/06/2024	IN	TIKER/45123139	41124940		KOKILABEN N PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	98,917.00
						108,351.00	129,967.00	
							*Period Closing Bal.:	98,917.00