



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/08/2024 To Date : 26/09/2024
AHD000369 - SUHAS I PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		86,724.00
31/08/2024	IN	TIMUM/46803238	42803398		AMI RUSHI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	89,869.00
02/09/2024	IN	TIKER/45244706	41249466		KANTIBHAI N PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	92,382.00
03/09/2024	IN	TIKER/45245047	41249807		NISHUBEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	94,895.00
03/09/2024	IN	TIKER/45245513	41250273		VASHUBEN R PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16	5,237.00	0.00	100,132.00
05/09/2024	IN	TIKER/45248753	41253507		ANJANABEN SUTHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	105,157.00
05/09/2024	IN	TIKER/45249584	41254336		LEENA BEN R KAUNGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	112,695.00
05/09/2024	RC		26078178	Bank Transfer		0.00	86,724.00	25,971.00
06/09/2024	IN	TIKER/45250533	41255284		DAXABEN J PAEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	15,076.00	0.00	41,047.00
06/09/2024	IN	TIKER/45251667	41256414		SAROJBEN TRADA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	48,585.00
09/09/2024	IN	TIKER/45255277	41260021		TRUPTIBEN PATEL OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	15,616.00	0.00	64,201.00

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09/09/2024	IN	TIKER/45256076	41260819		KANTIBHAI PATEL L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	25,564.00	0.00	89,765.00
12/09/2024	IN	TIKER/45261190	41265924		DAMINIBEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,24	3,925.00	0.00	93,690.00
13/09/2024	IN	TIKER/45261422	41266751		DAMINIBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	2,776.00	0.00	96,466.00
14/09/2024	IN	TIKER/45264018	41269341		TARABEN N PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	104,004.00
14/09/2024	IN	TIKER/45263205	41268532		BELABEN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	11,543.00	0.00	115,547.00
14/09/2024	IN	TIKER/45263190	41268517		MUKESHBHAI D PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-46,47	10,590.00	0.00	126,137.00
17/09/2024	IN	TIKER/45266517	41271839		POONAM MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47	9,738.00	0.00	135,875.00
17/09/2024	IN	TIKER/45266960	41272281	45263190 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MUKESHBHAI D PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	140,900.00
17/09/2024	IN	TIKER/45267141	41272462	45256076 BILL CREDIT NOTE FOR ABUTMENT REPLACE	KANTIBHAI PATEL L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	141,422.00
17/09/2024	IN	TIKER/45267461	41272781		PARSHOTTAMBHAI PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	10,051.00	0.00	151,473.00
17/09/2024	RT	41268517	141005278	SP-457/TIKER/45263190/10590/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,590.00	140,883.00

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17/09/2024	RT	41260819	141005283	SP-453/TIKER/45256076/25564/PUSHPA MADAM/ABUTMENT REPLACE		0.00	25,564.00	115,319.00
18/09/2024	IN	TIKER/45268655	41274269		KANTIBHAI PATEL OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	51,584.00	0.00	166,903.00
18/09/2024	IN	TIKER/45269053	41274666		KANTIBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	170,828.00
22/09/2024	IN	TIKER/45274673	41280284		ILABEN PATEL OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	15,616.00	0.00	186,444.00
23/09/2024	IN	TIKER/45276336	41281945		KAILASHBEN PATEL OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	15,616.00	0.00	202,060.00
24/09/2024	IN	TIKER/45278443	41284048		CHANDRIKABEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27	6,536.00	0.00	208,596.00
						244,750.00	122,878.00	
						*Period Closing Bal.:		208,596.00