



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
AHD000369 - SUHAS I PATEL

							*Period Opening Bal.:	115,963.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141598	41143250		AKASHBHAI DINESHJI THAKOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	8,170.00	0.00	124,133.00
02/07/2024	IN	TIKER/45142800	41144404	45106027 BILL CREDIT NOTE FOR ABUTMENT REPLACE	HEENABEN C DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-47	1,835.00	0.00	125,968.00
02/07/2024	RT	41107616	141002869	AP-3026/TIKER/45106027/4618/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	4,618.00	121,350.00
03/07/2024	IN	TIKER/45144737	41146324		ILUBEN A PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	126,587.00
04/07/2024	IN	TIKER/45147794	41149374		MITTAL J PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	131,612.00
05/07/2024	RC		26047060	Bank Transfer		0.00	113,181.00	18,431.00
09/07/2024	IN	TIKER/45155218	41156783		GUNVANTBHAI PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	19,124.00
11/07/2024	IN	TIKER/45157347	41158910		BALDEVBHAI PARSHOTTAMDAS PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	10,051.00	0.00	29,175.00
11/07/2024	IN	TIKER/45157395	41158958		BALDEVBHAI JOYTARAMBHAI PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27	20,101.00	0.00	49,276.00
12/07/2024	IN	TIKER/45161080	41162640		HETALBEN K PATEL 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	50,893.00
13/07/2024	IN	TIKER/45161213	41162772		AMRUTBHAI PATEL IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	53,719.00
15/07/2024	IN	TIKER/45163743	41165301		SHILPA SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	63,770.00
16/07/2024	IN	TIMUM/46802005	42802037		NAVINBHAI A JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,16	6,290.00	0.00	70,060.00
17/07/2024	IN	TIKER/45168435	41169988		AASHABEN PARAGBHAI PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	75,085.00
19/07/2024	IN	TIKER/45170488	41172037		BJIALBEN N JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	79,284.00

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19/07/2024	IN	TIKER/45172324	41173871		MITALBEN J PATEL OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	10,320.00	0.00	89,604.00
20/07/2024	IN	TIKER/45172706	41174252		RAJNIBHAI PATEL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	90,851.00
20/07/2024	IN	TIKER/45173987	41175531		JAYSHREEBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,080.00	0.00	94,931.00
24/07/2024	IN	TIKER/45179614	41182399		RAMESHBHAI PATEL DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	107,510.00
28/07/2024	IN	TIKER/45185832	41188786		CHAULA M PATEL OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	15,346.00	0.00	122,856.00
						124,692.00	117,799.00	
							*Period Closing Bal.:	122,856.00