



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD000563 - NISARG SONI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/08/2023	IN	TI/35078832	31203482		KAVITA POONEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	8,383.00	
18/10/2023	RC		16093313	Bank Transfer		0.00	8,383.00	0.00	
12/01/2024	IN	TI/35282978	31407425		JAYSHREE PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,27,41,42,31,32,33,34,35,36	17,317.00	0.00	17,317.00	
20/01/2024	IN	TI/35293321	31419420		JAYSHREE PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,27,41,42,31,32,33,34,35,36	12,469.00	0.00	29,786.00	
25/01/2024	IN	TI/35300909	31427001		JAYSHREE PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,43,44,45,46,47,48	8,203.00	0.00	37,989.00	
31/01/2024	IN	TI/35309472	31435570		JAYSHREE PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,43,44,45,46,4 7,48	5,906.00	0.00	43,895.00	
11/02/2024	IN	TI/35326490	31452582		MUKESH RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	47,030.00	
16/02/2024	IN	TI/35335055	31461129		RASHMI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23	13,173.00	0.00	60,203.00	
22/02/2024	IN	TI/35344677	31470743		RASHMI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	10,608.00	0.00	70,811.00	
27/02/2024	RC		16152874	Bank Transfer		0.00	43,895.00	26,916.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	RC		16169846	Bank Transfer		0.00	26,960.00	-44.00
16/07/2024	IN	TIKER/45166719	41168276		ROMESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	4,659.00
12/08/2024	IN	TIKER/45210976	41214116		ROMESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,227.00
						85,465.00	79,238.00	
						*Period Closing Bal.:		6,227.00