



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 02/04/2024  
AHD000811 - RUJUL PARIKH

							*Period Opening Bal.:	10,188.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2024	IN	TI/35359226	31485296		RIDDHI BAROT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	6,601.00	0.00	16,789.00
04/03/2024	IN	TI/35360670	31486739		KALPANA VORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	17,829.00
07/03/2024	IN	TI/35364698	31490777		MADHUSUDAM MUDALIYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	20,786.00
07/03/2024	IN	TI/35365390	31491468		REKHA BEN YOGESH BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,354.00
07/03/2024	IN	TI/35365445	31491523		NIRAJ MANOJBHAI PAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	28,268.00
09/03/2024	IN	TI/35367486	31493565		RASHMZKA PATEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	29,515.00
13/03/2024	IN	TI/35373511	31499582		VALIBEN VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	31,563.00
14/03/2024	IN	TI/35375044	31501117		RITA BEN PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,131.00
15/03/2024	IN	TI/35377832	31503910		PANKAL V PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	39,402.00
16/03/2024	IN	TI/35379180	31505276		SHANTABEN PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	41,450.00
18/03/2024	IN	TI/35381672	31507770		RAMILA BEN KURANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-12,13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	8,318.00	0.00	49,768.00
20/03/2024	IN	TI/35384217	31510319		SUJATA THAKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	50,792.00
21/03/2024	IN	TI/35386250	31512355		HARSHABEN CHANDIBHAMAR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-21	8,134.00	0.00	58,926.00
24/03/2024	IN	TI/35390952	31517055		HEMANGINI SOLANKI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	60,173.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35391849	31517952		KOKILABEN BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,741.00
25/03/2024	IN	TI/35392332	31518434		KALPANA MAHETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	68,012.00
25/03/2024	IN	TI/35392885	31518987		CHAMPA BEN CHAUDHARY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,46,47,31,3 2 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,46,47,31,32	10,114.00	0.00	78,126.00
31/03/2024	RC		16169488	Bank Transfer		0.00	10,188.00	67,938.00
						<b>67,938.00</b>	<b>10,188.00</b>	
						*Period Closing Bal.:		67,938.00