



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
AHD000811 - RUJUL PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,870.00
03/09/2024	IN	TIKER/45246514	41251270		URMILABEN CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	5,183.00	0.00	14,053.00
06/09/2024	IN	TIKER/45250773	41255523		PRAKASHBHAI GNANAPRAKASHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	15,077.00
06/09/2024	IN	TIKER/45250888	41255638		ARUNABEN RAJUBHAI PARMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	18,034.00
09/09/2024	IN	TIKER/45256239	41260982		DIPESH MASHRUWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,602.00
11/09/2024	IN	TIKER/45258870	41263607		RUPAL V CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,47,37	4,095.00	0.00	23,697.00
13/09/2024	IN	TIKER/45262917	41268244		VASHANTI NAIDU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	24,472.00
16/09/2024	IN	TIKER/45266134	41271455		DEVANSHU SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	26,520.00
19/09/2024	IN	TIKER/45269996	41275608		VASHANTI NAIDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	27,366.00
24/09/2024	IN	TIKER/45276632	41282241		BHARATSINGH CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	30,323.00
25/09/2024	IN	TIKER/45278930	41284535		PANKTI AJAYKUMAR PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	31,347.00
26/09/2024	IN	TIKER/45281412	41287011		VASHANTI NAIDU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	33,442.00
27/09/2024	IN	TIKER/45282190	41287789		HARSHIDABEN PURANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	36,577.00
27/09/2024	IN	TIKER/45283608	41289207		PARVATIBEN SANABHAI JADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,145.00
27/09/2024	IN	TIMUM/46803979	42804139		JYOTIBEN RAJESHBHAI ODHAVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	47,579.00
						38,709.00	0.00	
						*Period Closing Bal.:		47,579.00