



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/01/2024 To Date : 11/05/2024
AHD001212 - RELIEF DENTAL CLINIC & LASER CENTER

							*Period Opening Bal.:	39,015.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	RC		16138608	Close December Bank Transfer		0.00	28,086.00	10,929.00
29/01/2024	RC		16138609	Close December Bank Transfer		0.00	2,553.00	8,376.00
08/02/2024	IN	TI/35322509	31448600		KAVYABEN JANI BAND & LOOP (SPACE MAINTAINER)-23 , STANDARD BAND (MISCELLANEOUS)-23	1,053.00	0.00	9,429.00
24/02/2024	IN	TI/35347559	31473619		KANUBHAI MAKWANA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-36	1,709.00	0.00	11,138.00
08/03/2024	IN	TI/35366393	31492470		RUHIBEN SOLANKI BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	12,191.00
15/03/2024	JE		2544457			4,568.00	0.00	16,759.00
18/03/2024	IN	TI/35381393	31507491		NARESH BAHU BARIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	16,965.00
22/03/2024	IN	TI/35388871	31514978		GIRISH BHAI DAGIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,061.00
26/03/2024	IN	TI/35394120	31520219		NARESH BAHU BARIYA DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	16,950.00	0.00	36,011.00
28/03/2024	IN	TI/35397386	31523481		SAGARBHAI BARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,107.00
03/04/2024	IN	TIKER/45004529	41004502		GAUTAMBEN CHAUDHARY BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-34	1,847.00	0.00	39,954.00
11/04/2024	IN	TIKER/45016577	41016485		JAGRUTIBEN BARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,050.00
07/05/2024	IN	TIKER/45055216	41055757		GITABEN BAMBHANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	44,146.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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