



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 04/07/2024
 AHD001483 - MANUBHAI PATEL DENTAL COLLEGE

							*Period Opening Bal.:	30,680.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45050647	41050363		SARA .M DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-44,45,46,47,37	5,520.00	0.00	36,200.00
05/05/2024	IN	TIKER/45052811	41052520		BHARTI N DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE DMLS KEY & KEYWAY-34,35	8,213.00	0.00	44,413.00
08/05/2024	IN	TIKER/45057759	41058699		JAYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,36	206.00	0.00	44,619.00
11/05/2024	IN	TIKER/45062960	41063871		CHETNA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	45,643.00
11/05/2024	IN	TIKER/45063449	41064358		MANDINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	46,667.00
16/05/2024	IN	TIKER/45069057	41069921		JATINBHAI MODI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,31,32,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,31,32,36,37	8,084.00	0.00	54,751.00
17/05/2024	IN	TIKER/45071218	41072069		SHANTI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,46,36	206.00	0.00	54,957.00
17/05/2024	IN	TIKER/45072280	41073115		JAYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,23,24,26	206.00	0.00	55,163.00
19/05/2024	IN	TIKER/45074458	41075280		SARA .M DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,13,14,17,21,2 2,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,17,21,2 2,23,24,25,26,27	4,226.00	0.00	59,389.00
20/05/2024	IN	TIKER/45076301	41077112		SHANTI N L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,17,25,26	309.00	0.00	59,698.00
21/05/2024	RT	41037369	141001741	CD/AP1700/45037600/8090/MERCY/UNIT CHANGE(AT)		0.00	8,090.00	51,608.00
28/05/2024	IN	TIKER/45088908	41089637		JATINBHAI MODI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,31,32,36,37	894.00	0.00	52,502.00
31/05/2024	IN	TIKER/45093920	41094619		JAYA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,23,24,26,41,42,4 5,46,31,32,36	617.00	0.00	53,119.00

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31/05/2024	IN	TIKER/45093955	41094654		SHANTI N L C RESIN IMPLANT SPECIAL BITE PER JAW-14,15,16,17,25,26,44,45,46,37	1,044.00	0.00	54,163.00
10/06/2024	IN	TIKER/45108621	41110189		SHANTI N TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,24,27,41,42,43,47,31,32,33,34,35	8,247.00	0.00	62,410.00
10/06/2024	IN	TIKER/45108636	41110204		JAYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,22,25,43,44,47 ,33,35	3,881.00	0.00	66,291.00
18/06/2024	IN	TIKER/45120011	41121876		USHA KHAN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	68,653.00	0.00	134,944.00
21/06/2024	IN	TIKER/45126717	41128577		HEMLATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	135,331.00
29/06/2024	RC		26043051	Bank Transfer		0.00	47,487.00	87,844.00
						112,741.00	55,577.00	
							*Period Closing Bal.:	87,844.00