



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/09/2024
 AHD001483 - MANUBHAI PATEL DENTAL COLLEGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		97,943.00
07/08/2024	IN	TIKER/45202714	41205866		RAJESH DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11,12,21,22,23,24,25,26,27 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,21,22,23,24,2 5,26,27	11,403.00	0.00	109,346.00
09/08/2024	IN	TIKER/45205086	41208237		HEMLATHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	112,417.00
16/08/2024	IN	TIKER/45218602	41221736		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,26,45,46,36 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-14,15,23,24,26,45,46,36 , DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-14,15,23,24,26,45,46,36 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-14,15,23,24,26,45,46,36 , DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-14,15,23,24,26,45,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,26,45,46,36	64,337.00	0.00	176,754.00
20/08/2024	RC		26069420	Bank Transfer		0.00	68,653.00	108,101.00
10/09/2024	IN	TIKER/45257169	41261909		JASWANT BHAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,18,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,18,21,22,23,24,25,26,27	4,215.00	0.00	112,316.00
27/09/2024	IN	TIKER/45282446	41288045		HEMLATHA DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,31,32,33,34,3 5	7,472.00	0.00	119,788.00
						90,498.00	68,653.00	
						*Period Closing Bal.:		119,788.00