



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 30/09/2024 To Date : 21/10/2024**  
**AHD001654 - CHANDKHEDA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		62,416.00
30/09/2024	IN	TIKER/45286667	41292266		ANJANA CHOUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	65,769.00
30/09/2024	IN	TIMUM/46804036	42804196		SIMARJEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	68,726.00
02/10/2024	IN	TIKER/45290505	41296093		LEELA BEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	69,750.00
03/10/2024	IN	TIKER/45291530	41298110		SMRITI SAHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,318.00
04/10/2024	IN	TIKER/45294055	41300626		NARINDER SINGH TEJA SINGH JASSAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	71,698.00
05/10/2024	IN	TIMUM/46804255	42804426		HASMUKH BHAI PANCHAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	75,544.00
07/10/2024	IN	TIKER/45298479	41305305		MOHD DANISH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	76,584.00
10/10/2024	IN	TIKER/45303504	41310371		JAYA PARMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	78,455.00
12/10/2024	IN	TIKER/45306494	41313356		NANDA KISHORE PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	81,590.00
16/10/2024	IN	TIMUM/46804563	42804734		PARTH PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	94,169.00
17/10/2024	IN	TIKER/45313594	41320838		RAYSING N PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	95,261.00
						<b>32,845.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		95,261.00