



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 30/04/2024**  
**AHD001654 - CHANDKHEDA DENTAL CLINIC**

							*Period Opening Bal.:	315,148.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356464	31482534		PREMABHAI K PATEL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	317,563.00
02/03/2024	IN	TI/35358583	31484654		LAVING DOBAR RATHVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-21	4,870.00	0.00	322,433.00
02/03/2024	IN	TI/35358724	31484795		ASMITA SARIVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	324,946.00
04/03/2024	IN	TI/35359459	31485530		JALPA SONI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	325,970.00
04/03/2024	IN	TI/35360381	31486450		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	327,538.00
05/03/2024	IN	TI/35362094	31488163		HUKAM SINGH SEHGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	328,562.00
05/03/2024	IN	TI/35362484	31488551		YATHARTH D SOMPURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	331,707.00
06/03/2024	IN	TI/35362867	31488934		AMITA BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	333,275.00
07/03/2024	IN	TI/35364368	31490447		SURENDRAKUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	334,843.00
07/03/2024	IN	TI/35364385	31490464		NALINI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	335,867.00
08/03/2024	IN	TI/35366060	31492137		RAJIB KUMAR BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	337,435.00
11/03/2024	IN	TI/35369384	31495463		RITESH KUMAR JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	340,392.00
11/03/2024	IN	TI/35370133	31496211		NALINI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	341,416.00
11/03/2024	IN	TI/35370233	31496311		PRAMOD KUMAR JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	343,464.00
11/03/2024	IN	TI/35370701	31496779		DINA V PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	345,032.00
12/03/2024	RT	31468437	131010934	CL-1091/TI/35342368/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	339,737.00
12/03/2024	IN	TI/35371789	31497864	35342368 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VIDYA BEDAKIHALE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	342,250.00

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14/03/2024	IN	TI/35375807	31501879		SHUKLA ANITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	344,763.00
18/03/2024	IN	TI/35381361	31507459		NAVIT KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	345,787.00
18/03/2024	IN	TI/35381378	31507476		PRATIKSHA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	346,811.00
19/03/2024	IN	TI/35381991	31508092		ASHA JAIN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-26 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26	2,620.00	0.00	349,431.00
19/03/2024	RT	31453226	131011169	CL852/TI/35327133/RS.1409/PER.COO/W/ T CHANGE (CAD CM 3D PRINTED CHARGE		0.00	1,409.00	348,022.00
19/03/2024	IN	TI/35382235	31508335		RAJNI S GHORMADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34	8,254.00	0.00	356,276.00
19/03/2024	IN	TI/35383358	31509458	w/t change per.DAYAL SIR	RUDRA SANKDECHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	356,591.00
19/03/2024	RC		16164012	Bank Transfer		0.00	77,620.00	278,971.00
20/03/2024	IN	TI/35384242	31510344		RAJKUMARI MEHNDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	280,539.00
21/03/2024	IN	TI/35385758	31511863		LATA S BAPTE DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	5,183.00	0.00	285,722.00
22/03/2024	IN	TI/35387506	31513614		KALAVATI SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,159.00	0.00	289,881.00
23/03/2024	IN	TI/35389183	31515291		RAJNI S GHORMADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	291,449.00
25/03/2024	IN	TI/35392481	31518583		PARVATI S RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	295,608.00
25/03/2024	IN	TI/35392452	31518554		TEJ BAHADUR SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	297,176.00
25/03/2024	IN	TI/35392319	31518421		LAL BAHADUR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,615.00	0.00	300,791.00
25/03/2024	IN	TI/35392312	31518414		HETAL SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	301,484.00
25/03/2024	IN	TI/35391550	31517653		ARAVIND BHAI S PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	302,508.00
25/03/2024	IN	TI/35391520	31517623		SAROJ C TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	308,779.00
27/03/2024	IN	TI/35395848	31521944	35310262 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANJANA CHATURVEDI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	316,027.00

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27/03/2024	IN	TI/35396117	31522212		SUSHMA SHARMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14,15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	15,335.00	0.00	331,362.00
27/03/2024	RT	31436358	131011615	CL-1259/TI/35310262/12813/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	12,813.00	318,549.00
28/03/2024	IN	TI/35396700	31522796		NISHA SWAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,36	5,025.00	0.00	323,574.00
30/03/2024	RT	31490464	131011749	CL-1692/TI/35364385/APPROVED BY DAYAL SIR/ WOK DONE WITH WRONG		0.00	1,024.00	322,550.00
30/03/2024	IN	TI/35399990	31526087		SUBHASH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	324,118.00
30/03/2024	IN	TI/35398978	31525076		PRATAP SINH P VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	327,253.00
30/03/2024	IN	TI/35398754	31524852		VIKRAM PATIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	328,277.00
01/04/2024	IN	TIKER/45000553	41000552		SUSHMA SHARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13	416.00	0.00	328,693.00
01/04/2024	IN	TIKER/45001648	41001642		GIRJA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	330,261.00
03/04/2024	IN	TIKER/45003723	41003701		AKSHAY JAIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	331,301.00
03/04/2024	RC		26001593	Bank Transfer		0.00	122,389.00	208,912.00
04/04/2024	IN	TIKER/45006964	41006923		RAJNIKANT P RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	210,480.00
11/04/2024	RT	31508335	141000306	AP-356/TI/35382235/8254/35 CANCEL/COO		0.00	8,254.00	202,226.00
11/04/2024	IN	TIKER/45017275	41017176	35 UNIT CANCEL	RAJNI S GHORMADE DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34	7,230.00	0.00	209,456.00
12/04/2024	IN	TIKER/45019410	41019300		SANJAY VARSHNEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	213,381.00
13/04/2024	IN	TIKER/45019644	41019534		MEHUL GAMIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	217,227.00
17/04/2024	IN	TIKER/45025213	41025067		NITIN PURBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	220,184.00
17/04/2024	IN	TIKER/45025421	41025273		SNEHA GHOSH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	220,499.00
17/04/2024	IN	TIKER/45025639	41025490		HARI SHANKAR TARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	221,523.00

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21/04/2024	IN	TIKER/45031857	41031669		DARIYABEN S THAKOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,41,42,43,44,45,46,31,32,33	17,317.00	0.00	238,840.00
22/04/2024	IN	TIKER/45032361	41032171		SHEFALI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,47	2,048.00	0.00	240,888.00
22/04/2024	IN	TIKER/45033373	41033175		A K GUPTA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	5,295.00	0.00	246,183.00
23/04/2024	IN	TIKER/45033972	41033771		VIVEK KUMAR R ODHPAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	4,159.00	0.00	250,342.00
25/04/2024	IN	TIKER/45037508	41037278		BHANUSHANKAR M SHRIMALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	251,366.00
25/04/2024	IN	TIKER/45037668	41037436		KAMINI SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	252,390.00
25/04/2024	IN	TIKER/45038435	41038201		RAYSING N PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	253,414.00
26/04/2024	IN	TIKER/45040203	41039966		DARIYABEN S THAKOR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,41,42,43,44,45,46,31,32,3 3 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,41,42,43,44,45,46,31,32,33	15,379.00	0.00	268,793.00
30/04/2024	IN	TIKER/45044902	41044645		KALPANA DHAUNDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	271,928.00
30/04/2024	IN	TIKER/45044909	41044652		KALPANA DHAUNDIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	272,952.00
						<b>186,608.00</b>	<b>228,804.00</b>	

\*Period Closing Bal.: 272,952.00