



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
AHD001654 - CHANDKHEDA DENTAL CLINIC

							*Period Opening Bal.:	268,083.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45250244	41254995		REKHA S JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	269,651.00
05/09/2024	RC		26077935	Bank Transfer		0.00	235,875.00	33,776.00
09/09/2024	IN	TIKER/45255011	41259755		DILIP KUMAR PHUKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	40,047.00
09/09/2024	IN	TIKER/45255752	41260496		PUSHPA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	44,750.00
10/09/2024	IN	TIKER/45256377	41261120		PRAVIN GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	47,885.00
13/09/2024	IN	TIKER/45262888	41268215		NARENDER SING L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	48,407.00
14/09/2024	IN	TIKER/45264727	41270050		NARINDER SINGH TEJA SINGH JASSAL OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-34,36,37	2,783.00	0.00	51,190.00
17/09/2024	IN	TIKER/45266820	41272141		CHANDRAWATI GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	52,214.00
17/09/2024	IN	TIKER/45266890	41272211		HEMANT SONI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	53,238.00
17/09/2024	IN	TIKER/45266901	41272222		DINESH M SONALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	57,397.00
26/09/2024	IN	TIKER/45281553	41287152		NARENDER SING L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	57,777.00
27/09/2024	IN	TIKER/45282319	41287918		KAMUBEN PRAJAPATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37,38	3,071.00	0.00	60,848.00
27/09/2024	IN	TIKER/45283749	41289348		ANKITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	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

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

						36,518.00	235,875.00	
--	--	--	--	--	--	------------------	-------------------	--

							*Period Closing Bal.:	68,726.00
--	--	--	--	--	--	--	-----------------------	-----------