



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
AHD001654 - CHANDKHEDA DENTAL CLINIC

							*Period Opening Bal.:	78,522.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2024	IN	TIKER/45348343	41356766		BHAGAWATI J PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	79,614.00
11/11/2024	IN	TIKER/45348377	41356800		KRUSHNKUMAR B MEDAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	80,706.00
11/11/2024	IN	TIKER/45349394	41357815		DEVESHWARY V RAJPUT DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,762.00	0.00	83,468.00
12/11/2024	IN	TIKER/45351420	41359839		NARENDER SING DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	43,909.00	0.00	127,377.00
14/11/2024	IN	TIKER/45354103	41362524		KALPANA YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	128,469.00
14/11/2024	IN	TIKER/45354933	41363354		SMITA JANGLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	131,808.00
16/11/2024	IN	TIKER/45357441	41365859		MAHADEV DESAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,184.00	0.00	133,992.00
17/11/2024	IN	TIKER/45358521	41367548		AMAR KEWLANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,589.00	0.00	139,581.00
20/11/2024	IN	TIMUM/46805561	42805732		GAJENDRA CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	142,658.00
20/11/2024	IN	TIKER/45363460	41372696		ANIL NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	152,675.00
21/11/2024	IN	TIKER/45365020	41374346		YOGESHKUMAR THAKKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	153,767.00
21/11/2024	IN	TIKER/45364564	41373879		SAVITA PRAJAPTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,854.00	0.00	157,621.00
21/11/2024	IN	TIKER/45364271	41373556		BALIRAM PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	160,960.00
22/11/2024	IN	TIKER/45366419	41375811		PRAVEEN ABHAI VIRDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	162,630.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2024	IN	TIKER/45370203	41379722		REKHABEN RATHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	164,300.00
25/11/2024	IN	TIKER/45370836	41380371		KAILASH BAHUGUNA IPS EMAX PRESS STAINING INLAY-46	2,940.00	0.00	167,240.00
25/11/2024	IN	TIKER/45371024	41380579		KUSUMBEN RATHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,339.00	0.00	170,579.00
25/11/2024	IN	TIKER/45371027	41380582		SMITA JANGLE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,431.00	0.00	175,010.00
26/11/2024	IN	TIKER/45371911	41381492		DAXA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	9,828.00	0.00	184,838.00
27/11/2024	IN	TIKER/45374516	41384196		MAULIK KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	187,351.00
27/11/2024	IN	TIKER/45374517	41384197		MAULIK KUMAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36	2,772.00	0.00	190,123.00
29/11/2024	IN	TIKER/45378220	41388070		MEENA ASIWAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	5,285.00	0.00	195,408.00
30/11/2024	IN	TIKER/45380565	41390498		NETRAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	200,417.00
30/11/2024	IN	TIKER/45380591	41390524		ANITA CHOMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	202,087.00
						123,565.00	0.00	
							*Period Closing Bal.:	202,087.00