



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**AHD001654 - CHANDKHEDA DENTAL CLINIC**

							*Period Opening Bal.:	113,958.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45193664	41196848		HANS RAJ JAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	132,770.00
03/08/2024	IN	TIKER/45197454	41200626		BAGAWATI J PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36,37	12,563.00	0.00	145,333.00
07/08/2024	IN	TIKER/45201744	41204897		PRAVIN BHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	146,357.00
07/08/2024	IN	TIKER/45202081	41205234		SUSHMA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	153,895.00
09/08/2024	IN	TIKER/45206867	41210018		DHIREN SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	155,463.00
10/08/2024	IN	TIKER/45208373	41211519		BHARGAV PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,031.00
12/08/2024	IN	TIKER/45210049	41213190		THURSHNA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	175,900.00
12/08/2024	IN	TIKER/45210375	41213516		JAYDEVI VORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	2,079.00	0.00	177,979.00
12/08/2024	IN	TIKER/45210380	41213521		VIVEK ODHPAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,27,45,47,36	412.00	0.00	178,391.00
14/08/2024	RC		26066161	dranjana1608-1@okicici-422783881323 Bank Transfer		0.00	350.00	178,041.00
16/08/2024	IN	TIKER/45218131	41221266		MITHLESH SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	182,200.00
16/08/2024	IN	TIKER/45218591	41221725		YOGESH KUMAR A THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	186,903.00
16/08/2024	IN	TIMUM/46802834	42802903		DARSHAN KAPDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	189,860.00
17/08/2024	IN	TIKER/45219271	41222405		MANJU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	196,131.00
19/08/2024	IN	TIKER/45221803	41225949		VIVEK ODHPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,47,37	15,076.00	0.00	211,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIMUM/46802906	42803062		BHAVIKA KAPDIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	215,053.00
20/08/2024	JE		3072714			350.00	0.00	215,403.00
21/08/2024	IN	TIMUM/46802954	42803109		AMARNATH MURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	25,158.00	0.00	240,561.00
22/08/2024	IN	TIKER/45227137	41231280		TRIPTA UOHLI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16,26	5,237.00	0.00	245,798.00
23/08/2024	IN	TIKER/45229574	41233709		DIPIKA MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,043.00	0.00	250,841.00
25/08/2024	IN	TIKER/45232009	41236144		NIKHIL CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	252,409.00
26/08/2024	IN	TIMUM/46803098	42803252		GURLEEN KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,46	5,914.00	0.00	258,323.00
30/08/2024	IN	TIKER/45239129	41243566		VISHAL D GANDHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	262,169.00
31/08/2024	IN	TIMUM/46803267	42803427		VINOD CHANDRA DUBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	268,083.00
						<b>154,475.00</b>	<b>350.00</b>	
							*Period Closing Bal.:	268,083.00