



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
AHD001654 - CHANDKHEDA DENTAL CLINIC

							*Period Opening Bal.:	68,726.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
21/10/2024	IN	TIKER/45318521	41325957		AAKASH PRAJAPATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	96,931.00	
21/10/2024	IN	TIKER/45318705	41326140		HARSH PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	98,601.00	
21/10/2024	RC		26099909	Bank Transfer		0.00	33,735.00	64,866.00	
22/10/2024	IN	TIKER/45321003	41328505		VANDANA BAHUGUNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	67,379.00	
28/10/2024	IN	TIKER/45329276	41337134		SAVITA PRAJAPATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,092.00	0.00	68,471.00	
30/10/2024	IN	TIKER/45332324	41340363		NARINDER SINGH TEJA SINGH JASSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	78,522.00	
							43,531.00	33,735.00	
							*Period Closing Bal.:		78,522.00