



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 18/09/2024**  
**AHD001804 - CARVE DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,798.00
17/08/2024	RC		26068751	Bank Transfer		0.00	15,800.00	-2.00
17/08/2024	JE	6701	3072886			4,192.00	0.00	4,190.00
17/08/2024	JE	6701	3072886			0.00	4,192.00	-2.00
21/08/2024	IN	TIKER/45225255	41229399		NITABEN DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,133.00
21/08/2024	321		1224969			2.00	0.00	3,135.00
22/08/2024	IN	TIMUM/46802996	42803151		MANIBEN T PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	9,422.00
30/08/2024	IN	TIKER/45240562	41244994		LINABEN M PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-17	5,199.00	0.00	14,621.00
04/09/2024	IN	TIKER/45248579	41253333		REKHABEN B PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	24,027.00
06/09/2024	IN	TIMUM/46803396	42803556		KAILASHBEN R PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	26,123.00
10/09/2024	IN	TIKER/45256919	41261660	45240562 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	LINABEN M PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	28,539.00
10/09/2024	RT	41244994	141005121	SP-219/TIKER/45240562/5199/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,199.00	23,340.00
12/09/2024	IN	TIKER/45261191	41265925		NARENDRABHAI MEHTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27	4,095.00	0.00	27,435.00
						<b>36,828.00</b>	<b>25,191.00</b>	
						*Period Closing Bal.:		27,435.00