



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/07/2023 To Date : 04/06/2024
CHN001958 - EKODENT CLINIC

								*Period Opening Bal.:	18,277.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/07/2023	IN	TI/35015659	31130025		VIGNESH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	19,062.00	
05/07/2023	RC		16043293	Bank Transfer		0.00	17,600.00	1,462.00	
18/07/2023	IN	TI/35028775	31151230		DIYA RANKA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	1,935.00	
18/07/2023	IN	TI/35028509	31150964		MOKESH HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	2,624.00	
22/07/2023	IN	TI/35035202	31158675		GAYATHRI KANKARIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	3,317.00	
04/08/2023	IN	TI/35055159	31179605		PRAVEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	7,162.00	
08/08/2023	RC		16059549	Bank Transfer		0.00	3,845.00	3,317.00	
16/08/2023	IN	TI/35072295	31196993		MURITH CHOPRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	7,163.00	
21/08/2023	IN	TI/35080430	31205087		HIRKAWAR DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	797.00	0.00	7,960.00	
21/08/2023	IN	TI/35079463	31204123		QAMAR SULTHANA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	8,647.00	
06/09/2023	IN	TI/35102901	31227732		DEVADISESH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	9,336.00	
07/09/2023	IN	TI/35104914	31229742		FATHIMA AMEEN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-45 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-45	943.00	0.00	10,279.00	
09/09/2023	RT		131004957	Fitting issue , permission by SS		0.00	687.00	9,592.00	
11/09/2023	RC		16074697	Bank Transfer		0.00	7,960.00	1,632.00	
04/10/2023	IN	TI/35143462	31268355		PRAVEEN RANKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	9,324.00	
16/10/2023	RC		16091816	Bank Transfer		0.00	1,632.00	7,692.00	

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21/10/2023	IN	TI/35168388	31293303		BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	29,639.00
27/10/2023	IN	TI/35176129	31301035		JYANSH STANDARD BAND (MISCELLANEOUS)-11 , FIXED BLUE GRASS APPLIANCE(TONGUE TRAINER)-11	1,910.00	0.00	31,549.00
04/11/2023	IN	TI/35187399	31312302		ANWER DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,694.00
07/11/2023	RC		16102035	divyamehta911@okaxis-331185450013 Bank Transfer		0.00	31,549.00	3,145.00
07/11/2023	IN	TI/35190365	31315272		SAMYUKTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,713.00
30/11/2023	IN	TI/35221215	31346249		KHYATI RANKA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	8,559.00
30/11/2023	IN	TI/35222282	31347313		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,127.00
30/12/2023	RC		16125090	divyamehta911@okaxis-373096158920 Bank Transfer		0.00	10,127.00	0.00
08/01/2024	IN	TI/35276884	31401546		DEVADISESH HAWLEYS APPLIANCE-11	689.00	0.00	689.00
09/01/2024	IN	TI/35277486	31402152		ANJU METHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	12,395.00	0.00	13,084.00
19/01/2024	IN	TI/35293009	31419105		CHAITHANYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	13,777.00
05/02/2024	IN	TI/35316064	31442158		CHAITHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	18,480.00
07/02/2024	IN	TI/35320115	31446209		MUBEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	21,625.00
13/02/2024	IN	TI/35329925	31456012		MUKESH MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	37,302.00
27/02/2024	IN	TI/35351418	31477479		MUKESH MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	15,677.00	0.00	52,979.00
29/02/2024	RC		16153416	divyamehta911@okaxis-406074971376 Bank Transfer		0.00	13,777.00	39,202.00
02/03/2024	IN	TI/35358735	31484806		SARITHA JANGRA HAWLEYS APPLIANCE-11	689.00	0.00	39,891.00
13/03/2024	IN	TI/35374309	31500379		FATHIMA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	41,459.00
14/03/2024	RT	31484806	131011004	CD/CL-1119/TI/35358735/689/FM/REPEAT CASE		0.00	689.00	40,770.00

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16/03/2024	IN	TI/35378486	31504583		KHAJEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,338.00
23/03/2024	IN	TI/35390539	31516642		K.HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,906.00
25/03/2024	RC		16166240	divyamehta911@okaxis-408554794159 Bank Transfer		0.00	39,202.00	4,704.00
27/04/2024	RC		26012819	Bank Transfer		0.00	4,704.00	0.00
14/05/2024	IN	TIKER/45067059	41067955		DHIRAJRATHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,45,46,47	12,541.00	0.00	12,541.00
25/05/2024	IN	TIKER/45085220	41085973		DEERAJ HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	13,228.00
30/05/2024	IN	TIKER/45092489	41093197		SURESH KATARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,324.00
31/05/2024	IN	TIKER/45094593	41095290		ASHITA ACHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	18,469.00
01/06/2024	RC		26028714	Bank Transfer		0.00	18,469.00	0.00
						131,964.00	150,241.00	
							*Period Closing Bal.:	0.00