



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 30/09/2024  
 KLK000329 - HITESH SANGHVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,067.00
03/09/2024	IN	TIKER/45245980	41250736		PIYUSH BHAYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	55,259.00
03/09/2024	IN	TIKER/45246467	41251223		BIPIN MAHIDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16,46	12,923.00	0.00	68,182.00
03/09/2024	RC		26076703	Bank Transfer		0.00	28,345.00	39,837.00
03/09/2024	JE	6795	3115438			2,096.00	0.00	41,933.00
03/09/2024	JE	6795	3115438			0.00	2,096.00	39,837.00
04/09/2024	IN	TIKER/45247756	41252512		KUMAR AJMERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,405.00
06/09/2024	IN	TIKER/45251648	41256395		RITA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	42,973.00
07/09/2024	IN	TIHYD/46406711	42406713		HITESH R SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	46,118.00
09/09/2024	IN	TIHYD/46406762	42406763		SANJAY KAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	52,405.00
14/09/2024	IN	TIKER/45263406	41268733		ANUP GANATRA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,295.00	0.00	57,700.00
14/09/2024	IN	TIKOL/47000060	42900061		AJAY VASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	59,796.00
25/09/2024	IN	TIKOL/47000310	42900311		NEHA THAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	61,892.00
28/09/2024	IN	TIKER/45284767	41290366		SONAL GHELANI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	65,037.00
						<b>44,411.00</b>	<b>30,441.00</b>	
						*Period Closing Bal.:		65,037.00