



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/10/2024
NAD000003 - CHIRAG H TALUJA

							*Period Opening Bal.:	67,759.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246456	41251212		NILAM BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	69,327.00
03/09/2024	IN	TIKER/45246657	41251413		KAMLESHBHAI R PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	71,743.00
04/09/2024	IN	TIKER/45248364	41253118		KAMLESHBHAI R PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	74,159.00
14/09/2024	IN	TIMUM/46803589	42803748		SANJAY BHAI SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	83,593.00
14/09/2024	IN	TIMUM/46803590	42803749		SANJAY BHAI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	85,689.00
14/09/2024	IN	TIMUM/46803600	42803759		ELISHA MAKWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	87,785.00
16/09/2024	IN	TIKER/45265434	41270756		INDUBEN G PATEL DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	89,880.00
19/09/2024	IN	TIKER/45270849	41276461		SUNILBHAI KOTADIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	94,712.00
21/09/2024	RC		26084819	drchiragtalujaa@okaxis-426512078989 Bank Transfer		0.00	2,000.00	92,712.00
21/09/2024	RC		26086519	Bank Transfer		0.00	57,412.00	35,300.00
23/09/2024	IN	TIKER/45275982	41281591		INDUBEN G PATEL DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	39,151.00
23/09/2024	IN	TIKER/45276200	41281809		ARTI BEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	41,664.00
25/09/2024	IN	TIKER/45278682	41284287		JAGDISH PAREKH ADIN LONG SCREW RS3400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,666.00	0.00	47,330.00
26/09/2024	IN	TIKER/45280866	41286469		ALKABEN DESAI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22,23,24,25 , 3D PRINTED CAST-22,23,24,25	14,956.00	0.00	62,286.00
30/09/2024	IN	TIKER/45286897	41292495		ANITA BEN SHAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	64,702.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2024	IN	TIKER/45300486	41307354		PARTH SHAH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27 , 3D PRINTED CAST-27	3,860.00	0.00	68,562.00
						60,215.00	59,412.00	
						*Period Closing Bal.:		68,562.00