



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/09/2024
NAD000052 - DOSHI DENTAL CARE & FACIO MAXILLARY CENTRE

| | | | | | | | *Period Opening Bal.: | 85,568.00 |
|-------------|---------|----------------|----------|---|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 07/06/2024 | IN | TIKER/45103685 | 41105294 | | RANJANBEN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 4,192.00 | 0.00 | 89,760.00 |
| 07/06/2024 | IN | TIKER/45103543 | 41105152 | | BHAVNABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 4,703.00 | 0.00 | 94,463.00 |
| 09/06/2024 | IN | TIKER/45106991 | 41108573 | | MAYANKBHAI VASO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 97,598.00 |
| 10/06/2024 | IN | TIKER/45108066 | 41109638 | | TRUPTIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 99,694.00 |
| 10/06/2024 | IN | TIKER/45107452 | 41109032 | | NAINESHBHAI SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 101,262.00 |
| 14/06/2024 | IN | TIKER/45115211 | 41116695 | | SISTER MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 103,358.00 |
| 15/06/2024 | IN | TIMUM/46801299 | 42801323 | | KOMALBEN DHABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 105,454.00 |
| 16/06/2024 | IN | TIKER/45118879 | 41120324 | | RAJESHREEBEN DAVE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 | 5,468.00 | 0.00 | 110,922.00 |
| 18/06/2024 | RC | | 26036180 | doshidentalcareandfaciomaxillarycentre.ibz @icici-417049337949 | | 0.00 | 40,000.00 | 70,922.00 |
| 18/06/2024 | IN | TIKER/45120563 | 41122402 | | VEDANT TRIPATHI IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 73,748.00 |
| 18/06/2024 | IN | TIKER/45120953 | 41122790 | | YOGESHBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 78,451.00 |
| 20/06/2024 | IN | TIMUM/46801409 | 42801438 | | JALPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 80,547.00 |
| 22/06/2024 | RC | | 26038988 | doshidentalcareandfaciomaxillarycentre.ibz @icici-417468317925 | | 0.00 | 45,000.00 | 35,547.00 |
| 22/06/2024 | JE | 808180 | 2912154 | | | 12,576.00 | 0.00 | 48,123.00 |
| 22/06/2024 | JE | 808180 | 2912154 | | | 0.00 | 12,576.00 | 35,547.00 |
| 24/06/2024 | IN | TIMUM/46801488 | 42801520 | | STELLABEN CHRISTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 38,692.00 |

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|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 28/06/2024 | IN | TIKER/45137582 | 41139283 | | RAJESHREEBEN DAVE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23 | 3,938.00 | 0.00 | 42,630.00 |
| 28/06/2024 | RC | | 26041344 | doshidentalcareandfaciomaxillarycentre.ibz @icici-418090311072 | | 0.00 | 5,580.00 | 37,050.00 |
| 28/06/2024 | RC | | 26041341 | doshidentalcareandfaciomaxillarycentre.ibz @icici-418090305423 | | 0.00 | 568.00 | 36,482.00 |
| 04/07/2024 | IN | TIMUM/46801717 | 42801750 | | BHAVNABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 38,578.00 |
| 04/07/2024 | IN | TIMUM/46801711 | 42801744 | | MANISHABEN SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,34 | 6,287.00 | 0.00 | 44,865.00 |
| 04/07/2024 | IN | TIKER/45147215 | 41148795 | | RAJESHREEBEN DAVE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 | 416.00 | 0.00 | 45,281.00 |
| 09/07/2024 | IN | TIMUM/46801835 | 42801868 | | SANJAY VASANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 54,715.00 |
| 12/07/2024 | IN | TIKER/45159769 | 41161331 | | JAGRUTIBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 | 730.00 | 0.00 | 55,445.00 |
| 12/07/2024 | IN | TIKER/45159286 | 41160848 | | VAISHALI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 | 4,391.00 | 0.00 | 59,836.00 |
| 16/07/2024 | IN | TIMUM/46801992 | 42802024 | | ARPITBHAH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 61,932.00 |
| 17/07/2024 | IN | TIKER/45167337 | 41168893 | | VAISHALI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23 | 3,938.00 | 0.00 | 65,870.00 |
| 16/08/2024 | IN | TIMUM/46802814 | 42802883 | | KUMAR PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 69,015.00 |
| 17/08/2024 | JE | | 3064952 | | | 0.00 | 7,337.00 | 61,678.00 |
| 17/08/2024 | JE | | 3064950 | | | 0.00 | 36,482.00 | 25,196.00 |
| 17/08/2024 | JE | | 3064952 | | | 7,337.00 | 0.00 | 32,533.00 |
| 22/08/2024 | IN | TIMUM/46802998 | 42803153 | | HARSHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 34,629.00 |
| 22/08/2024 | IN | TIKER/45226097 | 41230241 | | MALABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26,46 | 6,287.00 | 0.00 | 40,916.00 |
| 24/08/2024 | IN | TIMUM/46803045 | 42803199 | | ANKITABEN BABARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 43,012.00 |
| 25/08/2024 | IN | TIKER/45232525 | 41236659 | | KERALBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 45,108.00 |
| 02/09/2024 | IN | TIKER/45243865 | 41248625 | | NARESHBHAH PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 46,132.00 |
| 06/09/2024 | IN | TIKER/45251031 | 41255781 | | DIPAK BHAH ROTARY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,24 | 4,703.00 | 0.00 | 50,835.00 |

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| 09/09/2024 | IN | TIKER/45255353 | 41260097 | | JAGRUTIBEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 55,538.00 |
| 13/09/2024 | IN | TIKER/45261470 | 41266799 | | HARSHAD BHAI PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 57,106.00 |
| 13/09/2024 | IN | TIKER/45261818 | 41267147 | | HARSHI BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 59,202.00 |
| 16/09/2024 | IN | TIKER/45265658 | 41270980 | | NITABEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 | 3,646.00 | 0.00 | 62,848.00 |
| 23/09/2024 | IN | TIKER/45275226 | 41280837 | | NITABEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 | 2,625.00 | 0.00 | 65,473.00 |
| 30/09/2024 | IN | TIMUM/46804025 | 42804185 | | DIPTIBEN HINGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 67,569.00 |
| | | | | | | 129,544.00 | 147,543.00 | |
| | | | | | | | *Period Closing Bal.: | 67,569.00 |