



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
NAD000052 - DOSHI DENTAL CARE & FACIO MAXILLARY CENTRE

							*Period Opening Bal.:	36,482.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45147215	41148795		RAJESHREEBEN DAVE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	36,898.00
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	43,185.00
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	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/45159286	41160848		VAISHALI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	59,106.00
12/07/2024	IN	TIKER/45159769	41161331		JAGRUTIBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	59,836.00
16/07/2024	IN	TIMUM/46801992	42802024		ARPITBHAI 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		3064950			0.00	36,482.00	32,533.00
17/08/2024	JE		3064952			7,337.00	0.00	39,870.00
17/08/2024	JE		3064952			0.00	7,337.00	32,533.00
22/08/2024	IN	TIKER/45226097	41230241		MALABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26,46	6,287.00	0.00	38,820.00
22/08/2024	IN	TIMUM/46802998	42803153		HARSHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		45,108.00
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