



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/04/2024 To Date : 15/05/2024
NAD000119 - PANORAMA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,387.00
17/04/2024	IN	TIKER/45025436	41025288		AJAY SINH JHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	27,522.00
19/04/2024	IN	TIKER/45028796	41028626		BHAVNABEN SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,090.00
20/04/2024	IN	TIKER/45031160	41030972		SHABANABANU G MOMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	31,186.00
24/04/2024	IN	TIKER/45037137	41036907		PRATIMABEN M PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	35,889.00
29/04/2024	IN	TIMUM/46800227	42800227		VAISHALIBEN D PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,985.00
01/05/2024	IN	TIKER/45045840	41045576		GEETABEN PUJARA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	21,988.00	0.00	59,973.00
02/05/2024	IN	TIMUM/46800269	42800269		KAMLESHKUMARI GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	62,069.00
03/05/2024	IN	TIKER/45049078	41048804		PREETIBEN M PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	63,637.00
04/05/2024	IN	TIKER/45052477	41052187		RUCHIBEN B RAJPARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	71,329.00
04/05/2024	IN	TIKER/45052500	41052209		NARENDRABHAI R PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	77,600.00
07/05/2024	IN	TIKER/45054993	41055534		GEETABEN PUJARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,45,46,47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,45,46,47	10,920.00	0.00	88,520.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45056640	41057589		KANJIBHAI PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,088.00
09/05/2024	IN	TIMUM/46800412	42800420		MALTIBEN V CHOKSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	99,522.00
13/05/2024	IN	TIKER/45064069	41064977		MAYANKBHAI SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	101,618.00
14/05/2024	IN	TIKER/45065730	41066629		AKASHBHAI J PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	106,321.00
						81,934.00	0.00	
						*Period Closing Bal.:		106,321.00