



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
NAD000119 - PANORAMA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	5,353.00
03/08/2024	IN	TIKER/45196577	41199750		EVABEN SOBDE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34	16,128.00	0.00	21,481.00
12/08/2024	IN	TIKER/45210125	41213266		ARCHANA A PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,049.00
13/08/2024	IN	TIKER/45212752	41215892		HEMALI C PATEL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	29,691.00
15/08/2024	IN	TIKER/45215779	41218916		SADHANABEN CHOKSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	31,787.00
22/08/2024	IN	TIKER/45226455	41230599		DR NISARG A PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	33,883.00
25/08/2024	IN	TIKER/45232919	41237052		MANJULABEN G PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	37,028.00
26/08/2024	IN	TIMUM/46803079	42803233		PARESHBHAI SARJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	39,124.00
04/09/2024	IN	TIKER/45248340	41253094		EVABEN SOBDE DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46,36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46,36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46,36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,36	12,554.00	0.00	51,678.00
06/09/2024	IN	TIMUM/46803378	42803538		VINAYAK BHAI PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	55,870.00
11/09/2024	IN	TIMUM/46803482	42803641		SUNITA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	57,966.00
14/09/2024	IN	TIKER/45264585	41269908		HITESHKUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	59,534.00
16/09/2024	IN	TIMUM/46803609	42803768		RIDDHIBEN PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	61,630.00
18/09/2024	IN	TIKER/45269349	41274962		VISHNUPRASADBHAI S BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,974.00	0.00	72,604.00

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23/09/2024	RC		26084985	srtaluja83-1@okhdfcbank-426779989319 Bank Transfer		0.00	39,124.00	33,480.00
23/09/2024	JE	835847	3163366			6,287.00	0.00	39,767.00
23/09/2024	JE	835847	3163366			0.00	6,287.00	33,480.00
25/09/2024	IN	TIMUM/46803877	42804037		SANDHYA JOSHI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22,23,24	10,038.00	0.00	43,518.00
30/09/2024	IN	TIKER/45287373	41292964		SHAHINBANU A ABBASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	46,653.00
						86,711.00	45,411.00	
						*Period Closing Bal.:		46,653.00