



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000125 - DOSHI DENTAL CARE FACIO MAXILLARY CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45080422	41081204		CHINTAN VEGDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
28/05/2024	IN	TIKER/45088382	41089118		RAJESHBHAI PUNJABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
31/05/2024	IN	TIKER/45093893	41094592		PRAGNA SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	5,580.00
04/06/2024	IN	TIKER/45098945	41100609		KADAMBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	7,676.00
08/06/2024	IN	TIKER/45106541	41108128		GHANSHYAMBHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	12,067.00
11/06/2024	IN	TIKER/45109100	41110662		KRIPAL SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	13,527.00
13/06/2024	IN	TIKER/45113732	41115243		AJITHABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	14,915.00
14/06/2024	IN	TIKER/45114263	41115770		ANITA PALMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,303.00
16/06/2024	IN	TIKER/45118849	41120294		HEMANT SLEERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,399.00
16/06/2024	IN	TIKER/45118763	41120208		DILIPBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,495.00
20/06/2024	IN	TIKER/45124347	41126123		VAIBHAVIBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	21,225.00
21/06/2024	IN	TIKER/45125609	41127496		GHANSHYAMBHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	25,163.00
21/06/2024	IN	TIKER/45125803	41127685		BHAVNABEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-34,35,36,37	5,237.00	0.00	30,400.00
25/06/2024	IN	TIKER/45132011	41133804		KANUBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	34,564.00
02/07/2024	IN	TIKER/45142799	41144403		KTRANBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	35,294.00
10/07/2024	IN	TIKER/45156430	41157994		RUBINABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	36,024.00

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10/07/2024	IN	TIKER/45155679	41157244		KUMAR PATEL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	36,337.00
13/07/2024	IN	TIKER/45161466	41163024		TEJALBEN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,725.00
16/07/2024	IN	TIKER/45165844	41167401		ALMASBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	40,501.00
16/07/2024	IN	TIKER/45165718	41167275		KIRTIBEN JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35	4,192.00	0.00	44,693.00
19/07/2024	IN	TIKER/45172118	41173665		JAGRUTIBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	46,081.00
19/07/2024	IN	TIKER/45171907	41173454		ASHOK GADHVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	46,811.00
19/07/2024	IN	TIKER/45170908	41172456		MINABEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	52,048.00
22/07/2024	IN	TIKER/45174907	41176451		NAVNATHBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	52,778.00
22/07/2024	RC		26053515	doshidentalcareandfaciomaxillarycentre.ibz @icici-420400507515		0.00	35,000.00	17,778.00
23/07/2024	IN	TIKER/45177892	41180680		MITESHBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,166.00
25/07/2024	IN	TIKER/45180486	41183271		AMITABEN PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	21,262.00
25/07/2024	IN	TIKER/45181879	41184662		JASODABEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,650.00
26/07/2024	IN	TIKER/45182532	41185495		VASUDEV BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	25,426.00
27/07/2024	IN	TIKER/45184231	41187191		DAKSH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	27,522.00
29/07/2024	IN	TIKER/45186522	41189476		PRAGANESHBHAI SONI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	28,252.00
29/07/2024	IN	TIKER/45187657	41190608		ANILABEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,640.00
29/07/2024	RC		26057473	doshidentalcareandfaciomaxillarycentre.ibz @icici-421131291470		0.00	36,046.00	-6,406.00
30/07/2024	IN	TIKER/45188233	41191419		NAVNATHBHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	-5,018.00
31/07/2024	IN	TIKER/45191940	41195124		RAJESHBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	-3,558.00
02/08/2024	IN	TIKER/45194035	41197219		PRITIBEN PANDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	-413.00
03/08/2024	IN	TIKER/45197362	41200535		LEENABEN JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	317.00
05/08/2024	IN	TIKER/45199451	41202611		PAYALBEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	3,093.00

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06/08/2024	IN	TIKER/45199786	41202946		NIRUBEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37	3,925.00	0.00	7,018.00
06/08/2024	IN	TIKER/45201404	41204557		KINJALBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,406.00
07/08/2024	IN	TIKER/45201871	41205024		GOPALBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	9,136.00
07/08/2024	IN	TIKER/45202154	41205307		MAMTABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	9,866.00
09/08/2024	IN	TIKER/45206175	41209326		PANKAJBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,596.00
13/08/2024	IN	TIKER/45212716	41215856		DIPTIBEN CHOTALIYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	13,372.00
13/08/2024	IN	TIKER/45212203	41215343		DIPIKABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	15,468.00
13/08/2024	IN	TIKER/45211977	41215117		TINKALBEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,198.00
16/08/2024	IN	TIKER/45218130	41221265		NEHABEN SHAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	17,586.00
16/08/2024	IN	TIKER/45217533	41220669		SUMAIYABANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	18,316.00
16/08/2024	IN	TIKER/45216946	41220082		JAYBHAI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	19,046.00
16/08/2024	RT		141004194	jl-1051/tiker/45174907/730/rpt case/coo		0.00	730.00	18,316.00
17/08/2024	JE		3064950			36,482.00	0.00	54,798.00
30/08/2024	RC		26074060	doshidentalcareandfaciomaxillarycentre.ibz @icici-424373541122		0.00	20,000.00	34,798.00
31/08/2024	RC		26074799	doshidentalcareandfaciomaxillarycentre.ibz @icici-424477184128		0.00	35,000.00	-202.00
07/09/2024	IN	TIKER/45253422	41258167		LUPA MAYAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	528.00
10/09/2024	IN	TIKER/45256305	41261048		NIYATI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,673.00
						130,449.00	126,776.00	
							*Period Closing Bal.:	3,673.00