



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
NAD000125 - DOSHI DENTAL CARE FACIO MAXILLARY CENTRE

								*Period Opening Bal.:	-3,558.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
06/08/2024	IN	TIKER/45201404	41204557		KINJALBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,481.00	
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	8,406.00	
07/08/2024	IN	TIKER/45202154	41205307		MAMTABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	9,136.00	
07/08/2024	IN	TIKER/45201871	41205024		GOPALBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	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		3256357			0.00	36,482.00	-18,166.00	
17/08/2024	JE		3064950			36,482.00	0.00	18,316.00	
30/08/2024	RC		26074060	doshidentalcareandfaciomaxillarycentre.ibz @icici-424373541122		0.00	20,000.00	-1,684.00	
31/08/2024	RC		26074799	doshidentalcareandfaciomaxillarycentre.ibz @icici-424477184128		0.00	35,000.00	-36,684.00	

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07/09/2024	IN	TIKER/45253422	41258167		LUPA MAYAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	-35,954.00
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	-32,809.00
13/09/2024	IN	TIKER/45262742	41268069		SARA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14	3,925.00	0.00	-28,884.00
14/09/2024	IN	TIKER/45263746	41269070		ANITABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	-26,788.00
17/09/2024	IN	TIKER/45267992	41273312		VASANTHI SHAH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	-24,373.00
27/09/2024	IN	TIMUM/46803980	42804140		ANIL BHAI PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	-20,209.00
						75,561.00	92,212.00	
							*Period Closing Bal.:	-20,209.00