



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
NAD000125 - DOSHI DENTAL CARE FACIO MAXILLARY CENTRE

								*Period Opening Bal.:	34,564.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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/45155679	41157244		KUMAR PATEL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	35,607.00	
10/07/2024	IN	TIKER/45156430	41157994		RUBINABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	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/45170908	41172456		MINABEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	49,930.00	
19/07/2024	IN	TIKER/45171907	41173454		ASHOK GADHVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	50,660.00	
19/07/2024	IN	TIKER/45172118	41173665		JAGRUTIBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	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/45181879	41184662		JASODABEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,554.00	
25/07/2024	IN	TIKER/45180486	41183271		AMITABEN PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	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	RC		26057473	doshidentalcareandfaciomaxillarycentre.ibz @icici-421131291470		0.00	36,046.00	-8,524.00	
29/07/2024	IN	TIKER/45187657	41190608		ANILABEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	-7,136.00	

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29/07/2024	IN	TIKER/45186522	41189476		PRAGANESHBHAI SONI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	-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
						32,924.00	71,046.00	
							*Period Closing Bal.:	-3,558.00