



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 23/07/2024
RJT000023 - BRUHVI V POPTANI

							*Period Opening Bal.:	8,526.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	RC		26003543	9825433267.ibz@icici-409963829814 Bank Transfer		0.00	8,526.00	0.00
10/04/2024	IN	TIKER/45015179	41015089		JOSHI DUSHYANT DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00
19/04/2024	IN	TIKER/45028580	41028410		JAINAM SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11	1,040.00	0.00	2,064.00
24/04/2024	IN	TIKER/45036243	41036019		PRINCE NANDASANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	3,088.00
26/04/2024	IN	TIKER/45040349	41040112		JAINAM SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	7,287.00
24/05/2024	IN	TIKER/45082742	41083510		BADRAKHIYA SOBHANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	10,358.00
28/05/2024	RC		26026547	9825433267.ibz@icici-414959957762 Bank Transfer		0.00	7,287.00	3,071.00
29/05/2024	IN	TIKER/45089540	41090269		JYOTI TIKMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	4,457.00
29/05/2024	IN	TIKER/45090218	41090945		THAKKAR VINA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	6,505.00
17/06/2024	IN	TIKER/45119694	41121563		LALWANI MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	7,857.00	0.00	14,362.00
18/06/2024	IN	TIKER/45120562	41122401		SANGHANI CHIRAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,458.00
19/06/2024	RC		26045372	Bank Transfer		0.00	13,792.00	2,666.00
21/06/2024	IN	TIKER/45126588	41128450		MIRAJ SNAIKH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,359.00
05/07/2024	IN	TIKER/45147885	41149465		TARA PATEL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-43	2,247.00	0.00	5,606.00
05/07/2024	IN	TIKER/45148114	41149694		SHAIKH MIRAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	6,630.00
11/07/2024	RT		141003155	CD/AP-2990/TI/45089540/1386/COO/UNIT CHANGE		0.00	1,386.00	5,244.00
12/07/2024	IN	TIKER/45160070	41161631		JYOTI TIKMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,937.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIKER/45164883	41166441		TARA PATEL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-43	2,247.00	0.00	8,184.00
						30,649.00	30,991.00	
						*Period Closing Bal.:		8,184.00