



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/03/2024
RJT000023 - BRUHVI V POPTANI

							*Period Opening Bal.:	630.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2023	RC		16005227	Cash Amount Received		0.00	630.00	0.00
02/05/2023	IN	SA2300037581	31037551		GEETA BHATT TMJ SPLINT WITH ERKOLOC PRO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 84 3D PRINTED FULL ARCH MODEL-31	2,861.00	0.00	2,861.00
26/05/2023	IN	TI/35001777	31069126		HETAL SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	3,491.00
07/06/2023	IN	TI/35006246	31087619		TEENA SONWANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	4,121.00
12/06/2023	RC		16032635	Bank Transfer		0.00	4,121.00	0.00
13/10/2023	IN	TI/35157163	31282066		PREM KRIPDANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
21/10/2023	RC		16094453	Bank Transfer		0.00	693.00	0.00
16/01/2024	IN	TI/36501682	31412989		NIRALI TOPRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00
17/01/2024	IN	TI/35289273	31415370		REENA BAVISHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	6,270.00
23/01/2024	IN	TI/35296867	31422966		SHAH MEHA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	13,748.00	0.00	20,018.00
29/01/2024	IN	TI/35305231	31431320		ZALA VIRENDRASINH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	23,153.00
05/02/2024	IN	TI/35316954	31443045		TINA SONVANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	24,177.00
07/02/2024	IN	TI/35319451	31445545		PAREKH AMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	6,271.00	0.00	30,448.00
08/02/2024	RC		16143927	9825433267.ibz@icici-403935814615 Bank Transfer		0.00	24,177.00	6,271.00
11/02/2024	IN	TI/35326573	31452665		ADESARA PRADIP DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	9,917.00
15/02/2024	IN	TI/35333463	31459540		ADESARA PRADIP DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	12,542.00

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21/02/2024	IN	TI/35342878	31468946		LALWANI ANTERIOR HARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	25,083.00
26/02/2024	IN	TI/35349220	31475282		SAWANI ASGAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-43,44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	5,581.00	0.00	30,664.00
27/02/2024	IN	TI/35350972	31477033		DHANA GARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	32,712.00
29/02/2024	IN	TI/35355472	31481535		SAWANI ASGAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	35,993.00
04/03/2024	IN	TI/35359636	31485707		LALWANI ANTERIOR HARSHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	1,663.00	0.00	37,656.00
07/03/2024	IN	TI/35365397	31491475		AGHERA KANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	39,224.00
16/03/2024	RC		16162136	9825433267.ibz@icici-407676305601 Bank Transfer		0.00	35,993.00	3,231.00
27/03/2024	IN	TI/35395897	31521993		RAJSHI ODEDRA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	5,295.00	0.00	8,526.00
						73,510.00	65,614.00	
							*Period Closing Bal.:	8,526.00