



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/06/2024
RJT000080 - ACHYUT PATEL

							*Period Opening Bal.:	38,535.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268741	31393633		BHANUBEN MEHTA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	43,103.00
03/01/2024	RT		131008956	TI/35199374/ZIRC/SCH/NOV/23		0.00	2,957.00	40,146.00
10/01/2024	RC		16134521	Bank Transfer		0.00	38,535.00	1,611.00
30/01/2024	IN	TI/35308452	31434539		KASHVI GHETIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	2,766.00
05/02/2024	RC		16142772	Bank Transfer		0.00	2,766.00	0.00
01/03/2024	IN	TI/35356186	31482257		VARSHA CHANGELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
01/03/2024	IN	TI/35357110	31483180		MUKTA KALARIYA DENTCARE ACRYLIC PLUS DENTURE DUPLICATION-11 , BPS (IVOCLAR) LOGO PER UNIT-11	1,937.00	0.00	4,894.00
11/03/2024	IN	TI/35370753	31496831		CHETANBHAI RAVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	5,587.00
08/04/2024	IN	TIKER/45012005	41011935		GOPAL RATHOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,222.00
16/04/2024	IN	TIKER/45024347	41024207		MANSIL SOLANKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	6,915.00
16/04/2024	IN	TIKER/45023499	41023365		FLORA BODA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	8,186.00
09/05/2024	IN	TIKER/45059431	41060361		BHAVIN GOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	14,100.00
27/05/2024	IN	TIKER/45086197	41086948		ARVINDBHAI SHIRVI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26,27	8,381.00	0.00	22,481.00
31/05/2024	IN	TIKER/45094534	41095231		DEV VACHHANI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37 , 3D PRINTED CAST QUARTER ARCH-37	5,010.00	0.00	27,491.00
01/06/2024	IN	TIKER/45095007	41096700		SANJAYBHAI NADAPARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	33,405.00
03/06/2024	IN	TIKER/45097045	41098721		MOHIL KANERIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	36,362.00

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03/06/2024	IN	TIMUM/46800981	42801006		PRAKASHBHAI HINGRAJIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,46	5,914.00	0.00	42,276.00
08/06/2024	IN	TIKER/45105896	41107486		PALLAVIBEN GAJJAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,36,37	11,827.00	0.00	54,103.00
08/06/2024	IN	TIKER/45106259	41107847		SHARMILABEN NANDASNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,671.00
14/06/2024	IN	TIKER/45115406	41116877		HANSABEN BHALANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,21,22,23	11,827.00	0.00	67,498.00
28/06/2024	IN	TIKER/45138269	41139955		HET CHANGELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	70,455.00
						76,178.00	44,258.00	
							*Period Closing Bal.:	70,455.00