



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/10/2024
RJT000080 - ACHYUT PATEL

							*Period Opening Bal.:	27,491.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	TIMUM/46800981	42801006		PRAKASHBHAI HINGRAJIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,46	5,914.00	0.00	39,319.00
03/06/2024	IN	TIKER/45097045	41098721		MOHIL KANERIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	42,276.00
08/06/2024	IN	TIKER/45106259	41107847		SHARMILABEN NANDASNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,844.00
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	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
06/07/2024	IN	TIKER/45150279	41151857		NANDINIBEN GAJJAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	76,369.00
08/07/2024	IN	TIKER/45152496	41154067		MOHIL KANERIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	82,283.00
11/07/2024	JE	6466	2967298			5,914.00	0.00	88,197.00
11/07/2024	IN	TIKER/45158583	41160145		JAYESH RUPARELIA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46 , 3D PRINTED CAST QUARTER ARCH-46	4,600.00	0.00	92,797.00
11/07/2024	IN	TIKER/45157441	41159004		MUNILABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,365.00
11/07/2024	JE	6466	2967298			0.00	5,914.00	88,451.00
11/07/2024	RC		26049898	Bank Transfer		0.00	67,498.00	20,953.00
13/07/2024	IN	TIKER/45161799	41163357		DR NIDHI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	26,867.00
15/07/2024	IN	TIKER/45164442	41166000		DR HARSH JAGANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,435.00

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15/07/2024	IN	TIKER/45163484	41165042		DIMPLEBEN TARAPARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12	6,290.00	0.00	34,725.00
17/07/2024	IN	TIKER/45168480	41170033		BOSKY NATHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	53,594.00
26/07/2024	IN	TIKER/45182195	41185158		MIPABEN MAKADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	55,162.00
27/07/2024	IN	TIKER/45185528	41188484		BINABEN JIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	58,297.00
04/08/2024	IN	TIKER/45197502	41200674		HEMANG CHUDASAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	61,254.00
06/08/2024	IN	TIKER/45201117	41204270		PARITA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	67,168.00
13/08/2024	RC		26066391	Bank Transfer		0.00	55,340.00	11,828.00
13/08/2024	IN	TIKER/45213090	41216230		TRUSHA DOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	17,742.00
14/08/2024	IN	TIKER/45214785	41217922		MIRA MAKAWANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	24,032.00
15/08/2024	IN	TIKER/45215876	41219013		NIVA DOSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,667.00
22/08/2024	IN	TIKER/45226973	41231116		DR SMITABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	29,370.00
23/08/2024	IN	TIKER/45227820	41231962		ABHISHEK SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	32,505.00
28/08/2024	IN	TIKER/45236544	41240982		RIYAN GODHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,776.00
10/09/2024	IN	TIKER/45256605	41261348		KHUSHI KALARIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	36,733.00
10/09/2024	IN	TIKER/45256690	41261433		PARULBEN MALANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25	8,870.00	0.00	45,603.00
19/09/2024	IN	TIKER/45269776	41275388		SHILPA AGHERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16	11,827.00	0.00	57,430.00
26/09/2024	IN	TIMUM/46803889	42804049		FR JOBY THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	66,300.00
03/10/2024	IN	TIKER/45291634	41298214		NIKETA KALAVADIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	78,127.00
08/10/2024	IN	TIKER/45299737	41306608		PAYAL CHANGELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	84,041.00

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08/10/2024	RC		26094367	Bank Transfer		0.00	51,515.00	32,526.00
27/10/2024	IN	TIKER/45328666	41336526		VISHVA VACHHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	9,230.00	0.00	41,756.00
30/10/2024	JE		3266712			0.00	2,957.00	38,799.00
						194,532.00	183,224.00	
							*Period Closing Bal.:	38,799.00