



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/07/2024
RJT000133 - RAVI H VARSADA

| | | | | | | | *Period Opening Bal.: | 5,493.00 |
|-------------|---------|----------------|----------|----------------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/06/2024 | IN | TIKER/45096063 | 41097749 | | VIBHUTIBEN MORADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 10,196.00 |
| 04/06/2024 | IN | TIKER/45099952 | 41101597 | | SHYAM VIDJA DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11 | 4,171.00 | 0.00 | 14,367.00 |
| 06/06/2024 | IN | TIKER/45102736 | 41104354 | | PARSHOTAMBHAI VADHADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 15,935.00 |
| 11/06/2024 | IN | TIKER/45110482 | 41112015 | | NURDINBHAI ANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 19,070.00 |
| 14/06/2024 | IN | TIKER/45116044 | 41117511 | | LATABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 21,166.00 |
| 14/06/2024 | IN | TIMUM/46801273 | 42801297 | | JIGARBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 23,262.00 |
| 16/06/2024 | IN | TIKER/45118816 | 41120261 | | SHAILESHBHAI RAJPARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 24,286.00 |
| 16/06/2024 | IN | TIKER/45118957 | 41120402 | | DIPTIBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35 | 3,135.00 | 0.00 | 27,421.00 |
| 27/06/2024 | IN | TIKER/45135298 | 41137048 | | MANSUKHBHAI KALOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 28,989.00 |
| 28/06/2024 | IN | TIKER/45136294 | 41138032 | | LEELABEN GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 30,557.00 |
| 29/06/2024 | JE | 196479 | 2932057 | | | 2,096.00 | 0.00 | 32,653.00 |
| 29/06/2024 | JE | 196479 | 2932057 | | | 0.00 | 2,096.00 | 30,557.00 |
| 29/06/2024 | RC | | 26042795 | Cash Amount Received | | 0.00 | 25,000.00 | 5,557.00 |
| 29/06/2024 | RC | | 26042793 | Cash Amount Received | | 0.00 | 2,000.00 | 3,557.00 |
| 29/06/2024 | IN | TIKER/45140049 | 41141714 | | NIDHIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 5,653.00 |
| 29/06/2024 | IN | TIKER/45138581 | 41140268 | | JAGRUTIBEN BAVARVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 7,749.00 |
| 03/07/2024 | IN | TIKER/45145706 | 41147288 | | MUKTABEN DHARBUNDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 9,317.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|------------------|-----------------------|-----------|
| 15/07/2024 | IN | TIKER/45163346 | 41164904 | | PRIYA SERASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 10,885.00 |
| 18/07/2024 | IN | TIKER/45170441 | 41171990 | | RAVI NAGPURA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 | 2,048.00 | 0.00 | 12,933.00 |
| 19/07/2024 | IN | TIKER/45172213 | 41173760 | | GEETABEN RUPALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,34,35,36 | 5,119.00 | 0.00 | 18,052.00 |
| 20/07/2024 | IN | TIMUM/46802135 | 42802169 | | YUKTI BHALARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 20,148.00 |
| 23/07/2024 | IN | TIKER/45177054 | 41179843 | | HARSHABEN AMBANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36,37 | 4,095.00 | 0.00 | 24,243.00 |
| | | | | | | 47,846.00 | 29,096.00 | |
| | | | | | | | *Period Closing Bal.: | 24,243.00 |