



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/10/2024  
**RJT000186 - SAHAJ DENTAL CLINIC & IMPLANT CENTRE**

							*Period Opening Bal.:	90,036.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2024	IN	TIKER/45252501	41257248		PALAK SORATHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	94,739.00
07/09/2024	IN	TIKER/45253010	41257757		CHETNABEN PANERI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	97,252.00
07/09/2024	IN	TIKER/45253306	41258051		VIJAYBHAI ANADKAT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	99,607.00
07/09/2024	IN	TIKER/45253426	41258171		DEVANGI SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	105,878.00
07/09/2024	IN	TIKER/45253563	41258308		PRAKASH SEJPAL DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	1,995.00	0.00	107,873.00
09/09/2024	IN	TIKER/45255617	41260361		DIVYABEN KANAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	111,018.00
10/09/2024	IN	TIKER/45256339	41261082		NIRANJAN POWER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	28,274.00	0.00	139,292.00
10/09/2024	IN	TIKER/45257865	41262604		GIRISH BHAI CHAIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	142,435.00
17/09/2024	IN	TIKER/45267132	41272453		DIVYABEN KANAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	144,948.00
18/09/2024	IN	TIKER/45269445	41275058		SANJAYBHAI VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36,37	23,515.00	0.00	168,463.00
22/09/2024	IN	TIKER/45273514	41279125		BHARAT KANTARIYA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	12,637.00	0.00	181,100.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2024	IN	TIKER/45281859	41287458		RONAK SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	182,488.00
05/10/2024	IN	TIKER/45296203	41302771		TIKUBEN DHADHAL DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	186,111.00
07/10/2024	IN	TIKER/45298993	41305819		SURESHBHAI SOMPURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	195,545.00
07/10/2024	RC		26093860	Bank Transfer		0.00	80,000.00	115,545.00
08/10/2024	IN	TIKER/45299478	41306349		ALKABEN SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	120,248.00
08/10/2024	IN	TIKER/45300296	41307164		NILABEN DOSHI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	123,871.00
08/10/2024	IN	TIKER/45300526	41307394		PRASHANT CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	125,259.00
11/10/2024	IN	TIKER/45305006	41311869		BINABEN METHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	128,882.00
13/10/2024	IN	TIKER/45307316	41314178		MARGI DODIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	132,027.00
18/10/2024	RC		26098973	Bank Transfer		0.00	12,661.00	119,366.00
19/10/2024	IN	TIKER/45317609	41324991		NILABEN DOSHI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	125,246.00
21/10/2024	IN	TIKER/45319351	41326786		TIKUBEN DHADHAL DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	131,126.00
						<b>133,751.00</b>	<b>92,661.00</b>	
							*Period Closing Bal.:	131,126.00