



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024
RJT000186 - SAHAJ DENTAL CLINIC & IMPLANT CENTRE

							*Period Opening Bal.:	182,488.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
23/10/2024	IN	TIKER/45322752	41330337		BINABEN METHA 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	137,006.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2024	IN	TIKER/45322899	41330489		ANILBHAI SOLANKI DENTCARE FLEX SEMI-RIGID 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	9,503.00	0.00	146,509.00
02/11/2024	RC		26106520	Bank Transfer		0.00	92,452.00	54,057.00
16/11/2024	IN	TIKER/45357514	41365932		USHABEN BAKHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	60,735.00
18/11/2024	IN	TIKER/45359199	41368256		RAMESHBHAI SHETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,455.00	0.00	68,190.00
20/11/2024	IN	TIKER/45362580	41371760		SAURABH KATHVADIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17,18	6,552.00	0.00	74,742.00
20/11/2024	IN	TIKER/45363881	41373132		KIRITBHAI DHOLAKIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	4,195.00	0.00	78,937.00
21/11/2024	IN	TIKER/45365523	41374872		KAMAL MAKADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37,38	10,017.00	0.00	88,954.00
22/11/2024	IN	TIKER/45366732	41376135		KIRTIRAJSIKH ZALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	90,624.00
22/11/2024	IN	TIKER/45366833	41376244		VASANTBEN RATHOD 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	93,769.00
23/11/2024	IN	TIKER/45369048	41378538		HITESHBHAI MALVANIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,940.00	0.00	95,709.00
25/11/2024	IN	TIKER/45370326	41379845		RAMESHBHAI SHETH 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	98,854.00
25/11/2024	IN	TIKER/45370750	41380278		JAYASHREEBEN RANPURA 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	101,999.00
27/11/2024	IN	TIKER/45374130	41383784		HANSABEN VADERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34	6,678.00	0.00	108,677.00
28/11/2024	IN	TIKER/45375315	41385027		SANGITABEN SANGHVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46	3,276.00	0.00	111,953.00
28/11/2024	IN	TIKER/45376029	41385760		VASANTBEN RATHOD 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	114,466.00
28/11/2024	IN	TIKER/45376120	41385852		KIRITBHAI DHOLAKIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	116,821.00
						119,446.00	185,113.00	
							*Period Closing Bal.:	116,821.00