



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
RJT000186 - SAHAJ DENTAL CLINIC & IMPLANT CENTRE

							*Period Opening Bal.:	496,320.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094845	41096539		DINESH BARBHAYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,18,46,47,34,35, 36,37	1,191.00	0.00	497,511.00
01/06/2024	IN	TIKER/45096395	41098076		NIRMALA SATIKUAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	505,349.00
01/06/2024	RC		26029736	Bank Transfer		0.00	173,129.00	332,220.00
03/06/2024	IN	TIKER/45097320	41098995		BHAVANA MEGHANI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-24,25,26,27 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24,25,26,27	18,204.00	0.00	350,424.00
03/06/2024	IN	TIKER/45097732	41099402		GUNUBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	355,127.00
03/06/2024	IN	TIKER/45097969	41099638		GIRISH CHAIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	358,270.00
03/06/2024	IN	TIKER/45098028	41099696		LINA RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	359,658.00
06/06/2024	RT		141002166	CD/AP2254/45023480/2095/COO/WORK CANCELLED		0.00	2,095.00	357,563.00
06/06/2024	IN	TIKER/45103320	41104931		SUILBHAI MENTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	361,727.00
06/06/2024	IN	TIKER/45102880	41104496		MISHRI PABARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	364,872.00
06/06/2024	IN	TIKER/45102789	41104406		HARSHA BASLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	369,575.00
06/06/2024	IN	TIKER/45102759	41104376		DINESH BARBHAYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,18,46,47,3 4,35,36,37	1,787.00	0.00	371,362.00
06/06/2024	RT		141002165	CD/AP2220/45033278/3143/COO/WORK CANCELLED		0.00	3,143.00	368,219.00
06/06/2024	IN	TIKER/45102455	41104074		PUSHPA BARBHAYA 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	374,099.00

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07/06/2024	IN	TIKER/45103480	41105089		DHANJIBHAI KAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	19,433.00	0.00	393,532.00
08/06/2024	IN	TIKER/45105292	41106885		VISHAL MANDALIYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-31	499.00	0.00	394,031.00
10/06/2024	IN	TIKER/45107727	41109303		LINA RADHANPURA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	398,195.00
10/06/2024	IN	TIKER/45108518	41110090		DADUBHAI CHAVDA 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	401,818.00
10/06/2024	IN	TIKER/45108624	41110192		BHAVANA MEGHANI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24,25,26,27,45,4 6,34,35,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-24,25,26,27,45,46,3 4,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-24,25,26,27,45,46,34,35, 36,37	18,793.00	0.00	420,611.00
11/06/2024	IN	TIKER/45109466	41111023		HIREN DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	422,179.00
12/06/2024	IN	TIKER/45111781	41113305		KHUSHAL JAGDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	423,747.00
12/06/2024	IN	TIKER/45110765	41112299		VIJAY JAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	428,450.00
13/06/2024	IN	TIKER/45112613	41114134		SAILASHBHAI BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	433,153.00
13/06/2024	IN	TIKER/45113416	41114927		SAMIM BHAGATH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,16,17 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17	14,869.00	0.00	448,022.00
14/06/2024	IN	TIKER/45114455	41115962		NITABEN DANGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	451,157.00
15/06/2024	IN	TIKER/45116240	41117707		BHUMIKA TANK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	452,545.00
16/06/2024	IN	TIKER/45117895	41119347		SMITABEN GARACH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	457,248.00
16/06/2024	IN	TIKER/45118775	41120220		BHAVANA MEGHANI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-24,25,26,27,45,46,3 4,35,36,37	1,787.00	0.00	459,035.00
16/06/2024	IN	TIKER/45118910	41120355		DADUBHAI CHAVDA 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	464,915.00

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20/06/2024	IN	TIKER/45123380	41125176		EKTA GOSWAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	467,691.00
20/06/2024	RT	41098995	141002466	CD/AP2468/45097320/18204/MERCY/UNIT CHANGE /AT		0.00	18,204.00	449,487.00
22/06/2024	IN	TIKER/45127991	41129831		SAMIM BHAGATH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,44,45,4 6 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-15,16,17,44,45,46	14,622.00	0.00	464,109.00
23/06/2024	IN	TIKER/45128638	41130474		ATULBHAI DHUPELIA 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	467,254.00
24/06/2024	IN	TIKER/45129720	41131552		PARESH ADESARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	471,418.00
24/06/2024	IN	TIKER/45130025	41131854		SAROJ MANDALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	480,824.00
24/06/2024	IN	TIKER/45130169	41131998		MOHANLAL CHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	485,527.00
25/06/2024	IN	TIKER/45131539	41133335		BHAVNA SHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26,27	6,271.00	0.00	491,798.00
26/06/2024	IN	TIKER/45133569	41135341		DIVYA BUDDHDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,48,35	6,941.00	0.00	498,739.00
28/06/2024	IN	TIKER/45136498	41138236		KANTA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	6,271.00	0.00	505,010.00
28/06/2024	IN	TIKER/45136653	41138390		MALTI JANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	509,174.00
28/06/2024	IN	TIKER/45136894	41138630		HARDIK NATHWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	510,742.00
29/06/2024	IN	TIKER/45139996	41141662		BHANJI BHAI MEGHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,37	4,703.00	0.00	515,445.00
30/06/2024	IN	TIKER/45140258	41141920		DI PESH GODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	516,833.00

217,084.00 196,571.00

*Period Closing Bal.: 516,833.00