



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 31/12/2024
RJT000186 - SAHAJ DENTAL CLINIC & IMPLANT CENTRE

							*Period Opening Bal.:	116,821.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2024	IN	TIKER/45381527	41391484		JAYASHREEBEN RANPURA 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	119,334.00
02/12/2024	IN	TIKER/45382564	41392575		RAMESHBHAI SHETH 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	121,847.00
03/12/2024	IN	TIKER/45383219	41393260		ASHVINBHAI ADESARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	123,517.00
03/12/2024	IN	TIKER/45384298	41394363		HITESHBHAI MALVANIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,399.00	0.00	124,916.00
03/12/2024	RC		26122022	Bank Transfer		0.00	56,682.00	68,234.00
06/12/2024	IN	TIKER/45389030	41399303		LAKSHMAN BHAI JAMANG 3D PRINTED CAST-16,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27,36,37	10,794.00	0.00	79,028.00
09/12/2024	IN	TIKER/45392249	41402518		HIRAL ZINJUVADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	80,519.00
09/12/2024	IN	TIKER/45392388	41402657		ASHABEN PAREKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	10,437.00	0.00	90,956.00
18/12/2024	IN	TIMUM/46806695	42806892		BHANJI BHAI MEGHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	95,429.00
20/12/2024	IN	TIKER/45410599	41422175		LAKSHMANBHAI JAMANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	96,920.00
20/12/2024	IN	TIKER/45410666	41422249		BAHADURBHAI GANGVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,455.00	0.00	104,375.00
21/12/2024	IN	TIKER/45412499	41424152		KAJALBEN MANDAVIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	105,866.00
23/12/2024	IN	TIKER/45413629	41425298		VIRAMBHAI GOHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,455.00	0.00	113,321.00
24/12/2024	IN	TIKER/45415652	41427320		DINESH CHANDRA DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31	8,348.00	0.00	121,669.00
30/12/2024	IN	TIKER/45424716	41436379		RASHMIBEN VITHLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	123,339.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/12/2024	IN	TIKER/45426329	41438786		USHABEN SHISHANGIYA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41	9,872.00	0.00	133,211.00
31/12/2024	IN	TIKER/45426599	41439102		RAMJIBHAI VAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	13,356.00	0.00	146,567.00
						86,428.00	56,682.00	
							*Period Closing Bal.:	146,567.00