



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000232 - NIDHI PATEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	SA2300039172	31039140		LABHUBHAI BAMBHANIYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 , 26 KEY & KEYWAY (M L S)-25	7,319.00	0.00	7,319.00
23/05/2023	IN	SA2300064088	31064064		KOKILABEN MEHTA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,34 ,41 ,42 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	12,028.00
25/05/2023	IN	SA2300066453	31067574		LABHUBHAI BAMBHANIYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	3,124.00	0.00	15,152.00
19/06/2023	RC		16037781	Bank Transfer		0.00	10,443.00	4,709.00
17/08/2023	RC		16077797	Bank Transfer		0.00	4,709.00	0.00
23/09/2023	IN	SA2300125078	31253812		KOKILABEN MEHTA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,34 ,41 ,42 ,47	4,190.00	0.00	4,190.00
23/09/2023	RT		131005474			0.00	4,709.00	-519.00
25/09/2023	IN	TI/35130626	31255498		KOKILABEN MEHTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27,4 1,42,47,31,32	4,190.00	0.00	3,671.00
20/02/2024	RC		16166273	Bank Transfer		0.00	3,841.00	-170.00
18/03/2024	IN	TI/35381544	31507642		SHARADBHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	5,698.00
15/04/2024	IN	TIKER/45021875	41021754		RANJEETSINGH DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	3,612.00	0.00	9,310.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2024	IN	TIKER/45023467	41023333		SHARADBHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	10,623.00
17/04/2024	IN	TIKER/45025061	41024915		SHARADBHAI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36	3,143.00	0.00	13,766.00
25/04/2024	IN	TIKER/45038103	41037869		RANJEETSINGH DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	6,620.00	0.00	20,386.00
04/05/2024	IN	TIKER/45051953	41051665		SHARADBHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	26,254.00
20/05/2024	RC		26023177	Bank Transfer		0.00	20,556.00	5,698.00
21/05/2024	IN	TIKER/45078421	41079220		SHARADBHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	1,313.00	0.00	7,011.00
22/05/2024	IN	TIKER/45079397	41080185		SHARADBHAI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	10,007.00
12/06/2024	IN	TIKER/45112032	41113554		SHARADBHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	11,031.00
28/06/2024	RC		26041947	Bank Transfer		0.00	10,177.00	854.00
26/07/2024	RC		26056385	Bank Transfer		0.00	6,892.00	-6,038.00
12/09/2024	JE		3136911			5,233.00	0.00	-805.00
01/10/2024	RC		26090727	Bank Transfer		0.00	10,474.00	-11,279.00
						60,522.00	71,801.00	
						*Period Closing Bal.:		-11,279.00