



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**RJT000236 - DENT ORTHO DENTAL CLINIC**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	SA2300080512	31086290		MANISHBHAI FICHDIYA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	5,859.00	0.00	5,859.00
07/06/2023	IN	SA2300081430	31087690		PRAVINABEN DHANESHA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	11,718.00
24/06/2023	IN	SA2300102819	31114372		HIRENBHAI KHAKHAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,760.00	0.00	23,478.00
29/06/2023	IN	SA2300108156	31121391		HIRENBHAI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,747.00	0.00	32,225.00
29/06/2023	IN	SA2300108420	31121654		HETVI PATEL 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	35,155.00
11/07/2023	IN	TI/35021768	31140881		SANGITABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	41,426.00
29/07/2023	RC		16054970	Bank Transfer		0.00	20,507.00	20,919.00
29/07/2023	RC		16054971	Bank Transfer		0.00	2,930.00	17,989.00
29/07/2023	RC		16054972	Bank Transfer		0.00	5,859.00	12,130.00
29/07/2023	RC		16054973	Bank Transfer		0.00	5,859.00	6,271.00
19/08/2023	IN	TI/35077912	31202569		SANGITA BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	15,677.00
19/08/2023	RC		16065162	Bank Transfer		0.00	6,271.00	9,406.00
15/09/2023	RC		16077560	Bank Transfer		0.00	9,406.00	0.00
20/11/2023	IN	TI/35206628	31331648		KOMAL SOMAIYA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	5,576.00	0.00	5,576.00
24/11/2023	IN	TI/35213666	31338686		KOMAL SOMAIYA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	11,719.00	0.00	17,295.00
12/12/2023	RC		16119386	Bank Transfer		0.00	17,295.00	0.00
15/12/2023	IN	TI/35241925	31366974		KANCHANBEN THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
19/12/2023	IN	TI/35248583	31373623		SAHER BAGHAD HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-46	688.00	0.00	2,076.00

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02/01/2024	RC		16130498	Bank Transfer		0.00	688.00	1,388.00
02/01/2024	RC		16130513	Bank Transfer		0.00	1,388.00	0.00
16/01/2024	IN	TI/35288028	31414126		MAHEK PANDIYA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	15,087.00
16/01/2024	IN	TI/35288027	31414125		MAHEK PANDIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	17,587.00
25/01/2024	RC		16137812	Bank Transfer		0.00	17,587.00	0.00
03/04/2024	IN	TIKER/45005126	41005095		PRATHANA THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
08/04/2024	IN	TIKER/45011231	41011170		HIRAL BHALSOPIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	6,288.00
16/04/2024	IN	TIKER/45023030	41022902		PRAVEENA BEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	5,855.00	0.00	12,143.00
25/04/2024	IN	TIKER/45037326	41037096		PRAVEENA BEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,24	5,250.00	0.00	17,393.00
31/05/2024	IN	TIKER/45094492	41095189		RASHIKBHAI VITHLANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,105.00	0.00	28,498.00
31/05/2024	RC		26028573	Bank Transfer		0.00	17,393.00	11,105.00
24/06/2024	RC		26039931	Bank Transfer		0.00	11,105.00	0.00
04/07/2024	IN	TIKER/45147287	41148867		RAVI SONARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
24/07/2024	IN	TIKER/45179362	41182148		JIGARBHAI DHAMECHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
16/09/2024	IN	TIKER/45266213	41271534		HANSABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	7,479.00
01/10/2024	IN	TIKER/45289724	41295312		HANSABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	13,750.00
04/10/2024	IN	TIKER/45293341	41299912		DHAVANI DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,318.00
05/10/2024	IN	TIKER/45296795	41303363		ALI AHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,886.00
14/10/2024	IN	TIKER/45308450	41315551		LALITABEN CHAVDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	20,021.00
18/10/2024	RC		26098995	Bank Transfer		0.00	2,776.00	17,245.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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