



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/09/2024
AHD000031 - DEEP JYOTHI DENTAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200046146	1045995		BHAGIRATH KANSARA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-	1,355.00	0.00	1,355.00
24/05/2022	RT	1045995	11001493	Based On A/R Invoices 1045995.		0.00	1,355.00	0.00
26/05/2022	IN	SA2200077027	1076787		BHAGIRATH KANSARA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36,37	840.00	0.00	840.00
26/05/2022	IN	SA2200077023	1076783		BHAGIRATH KANSARA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36,37	840.00	0.00	1,680.00
01/06/2022	RC	17636	6025905	Cash Amount Received		0.00	1,680.00	0.00
11/07/2022	IN	SA2200141755	1141530		GIRISH TEJVANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	9,744.00	0.00	9,744.00
12/07/2022	RT	1141530	11002899	Based On A/R Invoices 1141530.		0.00	9,744.00	0.00
12/07/2022	IN	SA2200143963	1143726		GIRISH TEJVANI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	6,250.00
28/07/2022	RC	32704	6048614	Cash Amount Received		0.00	6,250.00	0.00
26/11/2022	IN	SA2200332231	1332329		ANKIT PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,46	5,875.00	0.00	5,875.00
03/12/2022	RC	49154	6105287	Cash Amount Received		0.00	5,875.00	0.00
06/12/2022	IN	SA2200344668	1345006		MUKUND KOTHARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	1,570.00	0.00	1,570.00
14/12/2022	IN	SA2200354860	1354933		MUKUND KOTHARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	1,570.00	0.00	3,140.00
20/12/2022	RC	63288	6111620	Cash Amount Received		0.00	3,140.00	0.00
20/04/2023	IN	SA2300024279	31024270		MOHAN SHNH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17	1,570.00	0.00	1,570.00
28/04/2023	IN	SA2300033561	31033538		MOHAN SHNH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17	1,570.00	0.00	3,140.00
05/05/2023	IN	SA2300041461	31041431		HARSHAD PARIKH 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	8,516.00
15/05/2023	RC		16019157	Deep Jyothi Dental Full Payment Done Cash Amount Received		0.00	3,140.00	5,376.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2023	IN	SA2300058805	31058780		PRIYANSHU CHUDASMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26	5,875.00	0.00	11,251.00
05/06/2023	RC		16029527	Deep Jyothi Dental Full Payment Done Cash Amount Received		0.00	11,250.00	1.00
03/07/2023	IN	TI/35015102	31128250		DIPAK GOR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-27,28	1,570.00	0.00	1,571.00
18/08/2023	IN	TI/35076200	31200874		DIPAK GOR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-27,28	2,355.00	0.00	3,926.00
04/09/2023	RC		16071144	Bank Transfer		0.00	3,926.00	0.00
08/09/2023	IN	TI/35106622	31231453		BANKIM SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	2,095.00
09/09/2023	IN	TI/35107514	31232360		VARSHABEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	2,095.00	0.00	4,190.00
20/09/2023	IN	TI/35122853	31247723		BANKIM SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	7,333.00
30/09/2023	IN	TI/35137210	31262106		VARSHABEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	3,143.00	0.00	10,476.00
10/10/2023	RC		16089741	Bank Transfer		0.00	10,476.00	0.00
11/12/2023	IN	TI/35235778	31360830		BHARTIBEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15	1,570.00	0.00	1,570.00
15/12/2023	IN	TI/35242564	31367613		JYOTSNABEN PATADIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-32,33,34,35,36	2,095.00	0.00	3,665.00
16/12/2023	IN	TI/35243784	31368833		BHARTIBEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15	2,355.00	0.00	6,020.00
18/12/2023	IN	TI/35245521	31370569		KAUSHAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,116.00
22/12/2023	IN	TI/35253343	31378377		JYOTSNABEN PATADIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-32,33,34,35,36	3,143.00	0.00	11,259.00
30/12/2023	RC		16125692	Deep Jyothi Dental Full Payment Done Cash Amount Received		0.00	11,259.00	0.00
16/08/2024	IN	TIMUM/46802828	42802897		HARSHAD BHAI PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	6,287.00
23/08/2024	IN	TIMUM/46803028	42803182		HARSHAD BHAI PARIKH PATTERN RESIN REDUCTION COPING-25,26,27	184.00	0.00	6,471.00
27/08/2024	IN	TIKER/45233750	41238191		SURESHBHAI SHAH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-24,25,26	1,311.00	0.00	7,782.00
						75,877.00	68,095.00	
							*Period Closing Bal.:	7,782.00