



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
AHD000247 - SHITAL C BOGHANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	IN	TI/35082148	31206827		NISHALI SHETH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	26,216.00	0.00	26,216.00
31/08/2023	RC		16074435	Bank Transfer		0.00	26,216.00	0.00
07/12/2023	IN	TI/35230519	31355568		DHRUVI SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
13/12/2023	RC		16119048	Bank Transfer		0.00	18,869.00	0.00
23/12/2023	IN	TI/35255412	31380445		AASHUL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00
06/01/2024	RC		16132142	Bank Transfer		0.00	6,271.00	0.00
12/01/2024	IN	TI/35282943	31407390		GEETA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,31,32	22,013.00	0.00	22,013.00
13/01/2024	IN	TI/35286279	31410492		RUTU P THAKKAR IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	25,334.00
22/01/2024	RC		16138259	Bank Transfer		0.00	25,334.00	0.00
24/01/2024	IN	TI/35298837	31424932		GEETA PATEL DENTCARE TI DMLS FULL PALATAL COVERAGE PLATE PD B/L-26,27 , DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-26,27	15,486.00	0.00	15,486.00
30/01/2024	IN	TI/35307410	31433498		GEETA PATEL DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	2,732.00	0.00	18,218.00
14/02/2024	RC		16147557	Bank Transfer		0.00	18,218.00	0.00
21/03/2024	IN	TI/35386677	31512780	DISC-69/15 %/SEASONAL OFFER/5805/SYSTEM PROCESSED	RAJVI P SHAH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	34,540.00	0.00	34,540.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35389613	31515720		CHANDRAKANT M BAROT DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,34,35,36	7,472.00	0.00	42,012.00
25/03/2024	IN	TI/35391756	31517859		CHANDRAKANT M BAROT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25	15,677.00	0.00	57,689.00
03/04/2024	IN	TIKER/45003562	41003540		CHANDRAKANT M BAROT DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-16,17,26,27,45,46,47,35,36,37	17,955.00	0.00	75,644.00
06/04/2024	RT	31515720	141000186	CD/AP 112/353589613 CD/AP112/35389613/7472/W/T CHANGE		0.00	7,472.00	68,172.00
15/04/2024	RC		26010474	Bank Transfer		0.00	57,689.00	10,483.00
10/05/2024	RC		26020850	Bank Transfer		0.00	10,483.00	0.00
10/06/2024	IN	TIKER/45107209	41108791		S G GUPTA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,16,17,24,26,27	7,489.00	0.00	7,489.00
16/06/2024	IN	TIKER/45118257	41119708		S G GUPTA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,16,17,24,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,16,17,24,26,27	1,489.00	0.00	8,978.00
12/07/2024	RC		26049703	Dr Shital C Boghani Payment Done Cash Amount Received		0.00	8,978.00	0.00
29/10/2024	IN	TIKER/45330978	41338945		BAMKIM SHAH GUIDING FLANGE (BITE PLANE)-41	945.00	0.00	945.00
						180,475.00	179,530.00	
							*Period Closing Bal.:	945.00