



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD000255 - KANAN A SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2022	IN	SA2200063008	1062811		PARITA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26	5,880.00	0.00	5,880.00
08/06/2022	RC		6026938	Bank Transfer		0.00	5,880.00	0.00
19/07/2022	IN	SA2200155153	1154894		SARIKA MAHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	3,917.00
05/08/2022	RC		6050312	Bank Transfer		0.00	3,917.00	0.00
12/09/2022	IN	SA2200233317	1232942		SHRIPAL MEHTA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,27	2,095.00	0.00	2,095.00
20/09/2022	IN	SA2200244312	1243928		VS HABEN SHAH 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,932.00	0.00	4,027.00
23/09/2022	IN	SA2200250199	1249797		SHRIPAL MEHTA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,27	2,095.00	0.00	6,122.00
12/10/2022	RC		6081348	Bank Transfer		0.00	6,122.00	0.00
11/01/2023	IN	SA2200392632	1393097		ARUNA ZAVERI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	3,801.00
20/01/2023	IN	SA2200405734	1406207		ARUNA ZAVERI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,602.00
23/01/2023	IN	SA2200409682	1410145		RASHMI DHAR SHAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,25 ,26	4,190.00	0.00	11,792.00
04/02/2023	IN	SA2200427839	1428266		PRAKASHBHAI GANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	15,709.00
16/02/2023	IN	SA2200443972	1444375		DHARMISTHA SHAH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,25	5,859.00	0.00	21,568.00

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19/02/2023	IN	SA2200447542	1447932		ILA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	25,485.00
22/02/2023	RC		6138793	Bank Transfer		0.00	11,792.00	13,693.00
06/03/2023	RC		6144470	Bank Transfer		0.00	13,693.00	0.00
23/03/2023	IN	SA2200493443	1493784		TULSI VASUANI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	1,932.00
03/04/2023	RC		16000599	Full Amount Bank Transfer		0.00	1,932.00	0.00
13/05/2023	IN	2305478181	34010944	Based On Sales Orders 11363.	SEJAL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	3,917.00	0.00	3,917.00
13/05/2023	IN	SA2300052129	31052108		MINAKSHI ENGRAVER a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	5,922.00	0.00	9,839.00
22/05/2023	IN	SA2300062684	31062662		MINAKSHI ENGRAVER 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 ,231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	1,260.00	0.00	11,099.00
10/06/2023	RC		16031990	May Payment Bank Transfer		0.00	11,099.00	0.00
26/06/2023	IN	SA2300104245	31116167		MILAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	3,917.00
06/07/2023	RC		16043624	Bank Transfer		0.00	3,917.00	0.00
22/07/2023	IN	TI/35035450	31158922		MAHENDRA DHYUV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27 , DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-26,27	2,881.00	0.00	2,881.00
28/07/2023	IN	TI/35044141	31168151		MAHENDRA DHYUV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	5,236.00
04/09/2023	IN	TI/35099820	31224645		MAHENDRA DHYUV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27 , DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-26,27	2,252.00	0.00	7,488.00
04/09/2023	RT		131004783	amt, prmn by ss mam		0.00	2,881.00	4,607.00
12/09/2023	RC		16075550	Bank Transfer		0.00	4,607.00	0.00
13/09/2023	IN	TI/35113264	31238118		DR CHINMAY SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00
31/10/2023	RC		16100176	Bank Transfer		0.00	4,192.00	0.00
21/11/2023	IN	TI/35209459	31334477		BHARATHI DESAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,23,25,26,27,44,45,46, 47,35,36,37	557.00	0.00	557.00

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25/11/2023	IN	TI/35214321	31339344		BHARAT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26	6,271.00	0.00	6,828.00
27/11/2023	IN	TI/35216258	31341283		BHARTI DESAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	4,709.00	0.00	11,537.00
05/12/2023	IN	TI/35228466	31353512		BHARTI DESAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	7,064.00	0.00	18,601.00
08/12/2023	RC		16117683	Bank Transfer		0.00	11,537.00	7,064.00
08/12/2023	IN	TI/35233123	31358174		BHARAT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	11,767.00
09/12/2023	IN	TI/35234557	31359608		SHIPAL MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,863.00
12/12/2023	IN	TI/35236727	31361778		RAMEELA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	16,998.00
20/12/2023	IN	TI/35249110	31374151		SHIPAL MEHTA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	20,143.00
27/12/2023	IN	TI/35259816	31384840		SHIPAL MEHTA 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	22,656.00
12/01/2024	RC		16132159	Bank Transfer		0.00	22,656.00	0.00
03/02/2024	IN	TI/35315013	31441104		ALKA TIMALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
07/02/2024	IN	TI/35320264	31446358		DIPIKA PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	3,666.00
09/02/2024	IN	TI/35324312	31450403		MADHURI SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	4,690.00
19/02/2024	IN	TI/35338103	31464178		DIPIKA PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	7,045.00
14/03/2024	RC		16161192	Kannan Shah Bank Transfer		0.00	7,045.00	0.00
01/04/2024	IN	TIKER/45000124	41000126		ALKA MISTRI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,17,22,23,24,25,26,27	1,311.00	0.00	1,311.00
08/04/2024	IN	TIKER/45011531	41011467		ALKA MISTRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	3,926.00

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26/04/2024	IN	TIKER/45039633	41039396		ALKA MISTRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	3,922.00	0.00	7,848.00
03/05/2024	RC		26020603	KANAN A SHAH Bank Transfer		0.00	7,848.00	0.00
17/05/2024	IN	TIMUM/46800561	42800568		USHA MERCHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	4,192.00
						123,310.00	119,118.00	
							*Period Closing Bal.:	4,192.00