



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD000269 - ROBIN PATEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	IN	SA2200213792	1213456		TANVEER RATHOD 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	677.00
02/09/2022	RC		6063474	Bank Transfer		0.00	677.00	0.00
22/09/2022	IN	SA2200247676	1247279		PRITI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	1,958.00
17/10/2022	RC		6084330	Bank Transfer		0.00	1,958.00	0.00
15/03/2023	IN	SA2200481622	1481986		TARABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
17/03/2023	IN	SA2200483737	1484106		NIRAV SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	5,875.00
28/03/2023	IN	SA2200498377	1498720		KIRAN TAMBHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,833.00
31/03/2023	IN	SA2200503697	1504029		SAMIR SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	11,750.00
04/04/2023	RC		16000951	Bank Transfer		0.00	11,750.00	0.00
10/04/2023	IN	SA2300009707	31009696		FALGUNI SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
26/04/2023	IN	SA2300030331	31030312		MITA TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,916.00
19/05/2023	RC		16022553	Bank Transfer		0.00	3,916.00	0.00
01/08/2023	IN	TI/35049498	31173754		RITIKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
24/08/2023	IN	TI/35085046	31209749		ANKIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	6,288.00
18/09/2023	IN	TI/35120595	31245447		URMILA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36	2,095.00	0.00	8,383.00
22/09/2023	IN	TI/35126405	31251270		URMILA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	3,143.00	0.00	11,526.00
22/09/2023	RC		16080480	Bank Transfer		0.00	6,288.00	5,238.00
10/10/2023	IN	TI/35152151	31277048		SHEETAL JADEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	11,525.00

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12/10/2023	IN	TI/35155224	31280127		SHEETA JADEJA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44	10,177.00	0.00	21,702.00
27/10/2023	RC		16097167	Bank Transfer		0.00	5,238.00	16,464.00
28/10/2023	IN	TI/35177768	31302667		RIDDHI BHIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	41,622.00
30/10/2023	IN	TI/35178663	31303567		RASHMI RAVJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,718.00
02/11/2023	RC		16099873	Bank Transfer		0.00	43,718.00	0.00
06/05/2024	IN	TIKER/45053485	41053189		DAXABEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,615.00	0.00	2,615.00
11/05/2024	IN	TIKER/45062577	41063490		DAXABEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	3,922.00	0.00	6,537.00
						80,082.00	73,545.00	
						*Period Closing Bal.:		6,537.00