



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/09/2024
AHD000445 - JAIMIN RAVAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2022	IN	SA2200013226	1012244		KANTIBHAI KAMDAR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14,15,16,17,21,22,23,24,26,27	1,119.00	0.00	1,119.00
20/04/2022	RC		6011082	Bank Transfer		0.00	1,119.00	0.00
04/03/2023	IN	SA2200467475	1467842		ASHOK PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46	2,095.00	0.00	2,095.00
09/03/2023	IN	SA2200472867	1473243		ASHOK PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46	2,095.00	0.00	4,190.00
17/03/2023	RC		6150961	Bank Transfer		0.00	4,190.00	0.00
22/03/2023	IN	SA2200490647	1491001		SHARDABEN PATEL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	4,190.00
28/03/2023	IN	SA2200498996	1499339		TARABEN PATEL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,44 ,45 ,46	4,190.00	0.00	8,380.00
01/04/2023	IN	SA2300000427	31000424		BHARAT BHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	11,068.00
02/04/2023	IN	SA2300001501	31001494		VAISHNAVI PATEL 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	13,998.00
03/04/2023	IN	SA2300001669	31001665		PAYAL SUREJA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	16,686.00
06/04/2023	IN	SA2300007586	31007568		CHANDU BHAI PATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,151.00
07/04/2023	RC		16005315	Bank Transfer		0.00	8,380.00	9,771.00
05/05/2023	RC		16015008	Bank Transfer		0.00	9,771.00	0.00
06/05/2023	IN	SA2300043599	31043563		PRIYANKA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
01/06/2023	RC		16028174	Dr Jaimin Raval Full Payment Done Bank Transfer		0.00	2,688.00	0.00
01/06/2023	IN	SA2300075181	31079162		VIVEK MODI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
27/06/2023	IN	SA2300106496	31118815		ISHWAR BHAI DESAI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	5,618.00

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27/06/2023	IN	SA2300106274	31118593		SITABEN I DESAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,083.00
06/07/2023	IN	SA2300116303	31133199		KOMAL J PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,46	3,135.00	0.00	10,218.00
07/07/2023	RC		16044094	Dr Jaimin Raval Full Payment Done Bank Transfer		0.00	7,083.00	3,135.00
19/07/2023	IN	TI/35031008	31153719		ISHWARBHAI DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,703.00
23/07/2023	IN	TI/35036292	31159763		KRINA C PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	7,660.00
31/07/2023	IN	TI/35047302	31171488		JIGISHU BHEDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	10,617.00
05/08/2023	RC		16058743	Dr Jaimin Raval Full Payment Done Bank Transfer		0.00	10,617.00	0.00
05/08/2023	IN	TI/35055675	31180174		DHAVALBHAI RAVAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00
11/08/2023	IN	TI/35064670	31189355		SHRISHTI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	8,871.00
05/09/2023	IN	TI/35101738	31226566		GEETA BEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26	278.00	0.00	9,149.00
05/09/2023	RC		16071889	Dr Jaimin Raval Full Payment Done Cash Amount Received		0.00	8,871.00	278.00
06/09/2023	IN	TI/35102386	31227221		CHARMI DESHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	4,263.00
16/09/2023	IN	TI/35117483	31242342		GEETA BEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	6,358.00
22/09/2023	IN	TI/35126780	31251644		GEETA BEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	9,501.00
29/09/2023	IN	TI/35135881	31260778		INDIRABEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	11,071.00
03/10/2023	IN	TI/35141637	31266535		MITHILESH BHAI PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,639.00
03/10/2023	RC		16084967	Dr Jaimin Raval Full Payment Done Cash Amount Received		0.00	11,100.00	1,539.00
06/10/2023	IN	TI/35146182	31271074		INDIRABEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	3,894.00
02/11/2023	RC		16099981	Dr Jaimin Raval Full Payment Done Cash Amount Received		0.00	3,923.00	-29.00
27/01/2024	IN	TI/35302985	31429075		RAMNIKAL PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	2,095.00	0.00	2,066.00

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03/02/2024	IN	TI/35314827	31440918		RAMNIKAL PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	3,143.00	0.00	5,209.00
10/02/2024	IN	TI/35325479	31451572		SAVITABEN R.PATEL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	666.00	0.00	5,875.00
17/02/2024	IN	TI/35336778	31462850		SHIVANGI BEN BHARWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,971.00
17/02/2024	IN	TI/35337028	31463098		SAVITABEN R.PATEL DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	11,323.00
20/02/2024	IN	TI/35340154	31466227		KANTABEN J PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	15,515.00
23/02/2024	IN	TI/35346359	31472422		SAVITABEN R.PATEL DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,440.00	0.00	20,955.00
27/02/2024	RC		16152671	Dr Jaimin Raval Full Payment Done Cash Amount Received		0.00	20,955.00	0.00
29/02/2024	IN	TI/35355363	31481426		DHARMISHTHA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	2,095.00
09/03/2024	IN	TI/35368157	31494236		DHARMISHTHA PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	3,143.00	0.00	5,238.00
18/03/2024	IN	TI/35381194	31507292		HARDIK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,806.00
28/03/2024	IN	TI/35397095	31523190		SONALBEN A BHARWAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	9,763.00
30/03/2024	IN	TI/35399789	31525886		SUDHABEN T PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	10,186.00
31/03/2024	RC		16169524	Dr Jaimin Raval Full Payment Done Bank Transfer		0.00	10,186.00	0.00
09/04/2024	IN	TIKER/45014249	41014163		SUDHABEN T PATEL DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	1,257.00
12/04/2024	IN	TIKER/45018631	41018525		SUDHABEN T PATEL DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	3,554.00

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26/04/2024	IN	TIKER/45039358	41039121		VANITA VARMORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	6,511.00
27/04/2024	IN	TIKER/45040745	41040507		PRAKASH BHAI BRAHMBHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	10,703.00
01/05/2024	RC		26014145	Dr Jaimin Raval Payment Done Cash Amount Received		0.00	10,700.00	3.00
25/05/2024	IN	TIMUM/46800747	42800752		NEEL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,099.00
01/06/2024	JE	190749	2859336			2,096.00	0.00	4,195.00
01/06/2024	JE	190749	2859336			0.00	2,096.00	2,099.00
01/06/2024	RC		26029017	Dr Jaimin Raval Full Payment Done Cash Amount Received		0.00	2,100.00	-1.00
04/06/2024	IN	TIKER/45099513	41101162		ANJALI SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	3,135.00	0.00	3,134.00
04/06/2024	321		1168521			1.00	0.00	3,135.00
13/06/2024	IN	TIKER/45112565	41114086		DINESHBHAI S PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,703.00
13/06/2024	IN	TIKER/45112501	41114022		RAKESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,271.00
27/06/2024	IN	TIMUM/46801583	42801615		PUSHPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,367.00
01/07/2024	RC		26043489	Dr Jaimin Raval Full Payment Done Cash Amount Received		0.00	8,360.00	7.00
01/07/2024	JE	196693	2934985			0.00	2,089.00	-2,082.00
01/07/2024	JE	196693	2934985			2,089.00	0.00	7.00
23/07/2024	IN	TIMUM/46802168	42802232		REKHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,46	4,192.00	0.00	4,199.00
01/08/2024	RC		26059849	Dr Jaimin Raval Full Payment Done Cash Amount Received		0.00	4,200.00	-1.00
01/08/2024	JE	204446	3023624			0.00	4,199.00	-4,200.00
01/08/2024	JE	204446	3023624			4,199.00	0.00	-1.00
03/08/2024	321		1212401			1.00	0.00	0.00
14/08/2024	IN	TIKER/45213796	41216936		KHUSHBUBEN D PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
22/08/2024	IN	TIMUM/46802969	42803124		MAMTA P YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	3,664.00
23/08/2024	IN	TIKER/45228870	41233005		ANITA T PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	6,177.00

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