



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD000451 - HEMANG ZALA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2022	IN	SA2100362685	24071		DEEPTI SAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
02/03/2022	IN	SA2100370261	24070		MANOJBHAI JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
29/03/2022	IN	SA2100409506	28299		LAVAI BHAI 416 DUAL ARCH MOUTH GUARD	1,674.00	0.00	5,594.00
04/04/2022	RC		6007319	Bank Transfer		0.00	1,960.00	3,634.00
07/04/2022	IN	SA2200009027	1008384		NAMRATA GOLVELKAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	4,474.00
12/04/2022	RC		6007746	Bank Transfer		0.00	3,634.00	840.00
11/05/2022	RC		6015048	Bank Transfer		0.00	840.00	0.00
02/07/2022	IN	SA2200130379	1130167		RIDDI SAGHVI 326 CLEAR ACRYLIC BITE PLANE-	1,624.00	0.00	1,624.00
04/08/2022	IN	SA2200179886	1179594		DR. CHIRAYU VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27	3,917.00	0.00	5,541.00
04/08/2022	IN	SA2200178542	1178255		MOTILAL NANDPAL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,006.00
08/08/2022	IN	SA2200186367	1186065		SONAL BEN PATEL 86 3D PRINTED QUARTER ARCH MODEL-21 ,41 , 13 IPS E.MAX PRESS INLAY-21 ,41	3,276.00	0.00	10,282.00
09/08/2022	RC		6051997	Bank Transfer		0.00	1,624.00	8,658.00
13/08/2022	IN	SA2200193136	1192837		KAMAL JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	10,616.00
14/08/2022	IN	SA2200194357	1194054		ATIT PATEL 86 3D PRINTED QUARTER ARCH MODEL-16 , 13 IPS E.MAX PRESS ONLAY-16	2,867.00	0.00	13,483.00
15/08/2022	IN	SA2200196572	1196262		CHIRAG VYAS DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	15,441.00
13/09/2022	IN	SA2200234559	1234178		SHANKERBHAI AACHARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	19,358.00
14/09/2022	RC		6069007	Bank Transfer		0.00	15,031.00	4,327.00
30/09/2022	RT		11005466			0.00	3,276.00	1,051.00
30/09/2022	IN	SA2200259764	1259373		SONAL BEN PATEL 13 IPS E.MAX PRESS INLAY-21 ,41 , 86 3D PRINTED QUARTER ARCH MODEL-21 ,41	2,867.00	0.00	3,918.00

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13/10/2022	IN	SA2200275516	1275140		HETALBEN PATEL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	8,312.00
20/10/2022	IN	SA2200283956	1283581		HEENA RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,270.00
21/10/2022	IN	SA2200286167	1285791		KRILA CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,228.00
27/10/2022	321		103156			0.00	1.00	12,227.00
05/11/2022	IN	SA2200303438	1303065		DR SANJIV PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,185.00
11/11/2022	IN	SA2200311675	1311313		RITABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	20,060.00
12/11/2022	IN	SA2200312530	1312166		DILIP PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	25,935.00
12/11/2022	IN	SA2200313594	1313230		KRILABEN CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	27,893.00
16/11/2022	IN	SA2200317548	1317185		CHINTAN VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	29,851.00
16/11/2022	RC		6096859	Bank Transfer		0.00	12,227.00	17,624.00
17/11/2022	IN	SA2200319625	1319257		DIPTI PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,582.00
18/11/2022	IN	SA2200321427	1321063		RITA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,47	3,917.00	0.00	23,499.00
21/11/2022	IN	SA2200324263	1323899		JAYANT SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	25,457.00
25/11/2022	IN	SA2200330141	1330237		JAYANTBHAI AMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	29,374.00
25/11/2022	IN	SA2200330989	1331084		NIKHIL VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	31,332.00
28/11/2022	IN	SA2200333954	1334051		SANKET PAREKH 21 M L S FULL METAL-36	924.00	0.00	32,256.00
29/11/2022	IN	SA2200335773	1335866		SANJAY JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	34,214.00
06/12/2022	RC		6104639	Bank Transfer		0.00	34,214.00	0.00
06/12/2022	IN	SA2200344195	1344277		ZALAK PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	2,966.00
09/12/2022	IN	SA2200348640	1348715		DIPIKA MEHTA 21 M L S FULL METAL-27 ,28 , 19a.M L S CROWN/BRIDGE-25 ,26	4,778.00	0.00	7,744.00
19/12/2022	IN	SA2200362145	1362618		TARUN SANGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,702.00
19/12/2022	IN	SA2200362307	1362780		SANJAY JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 21 M L S FULL METAL-47	2,882.00	0.00	12,584.00
24/12/2022	IN	SA2200370134	1370603		BHARTIBEN PATEL 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	15,041.00
27/12/2022	IN	SA2200372942	1373416		AARTI PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	16,999.00

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29/12/2022	IN	SA2200377243	1377698		VIJAY BHARWAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,957.00
31/12/2022	IN	SA2200380113	1380580		DINESH AMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,915.00
10/01/2023	RC		6120248	Bank Transfer		0.00	20,915.00	0.00
15/01/2023	IN	SA2200399553	1400019		RUPALI DOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	3,917.00
08/02/2023	IN	SA2200433141	1433560		DHWANIL SHETHWALA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	6,605.00
13/02/2023	IN	SA2200438760	1439173		NITA JHAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	8,563.00
14/02/2023	RC		6135762	Bank Transfer		0.00	3,917.00	4,646.00
20/03/2023	RC		6151266	Bank Transfer		0.00	4,646.00	0.00
14/06/2023	IN	SA2300089396	31098197		SHLMUL SAMSUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	3,917.00
26/07/2023	RC		16053353	Bank Transfer		0.00	3,917.00	0.00
16/11/2023	IN	TI/35202472	31327492		ILAN DHOKARKAR OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	12,027.00	0.00	12,027.00
15/12/2023	RT	31327492	131008614	DC/359/TI/35202472/12027/SALI MADAM/ABUTMENT REPLACE		0.00	12,027.00	0.00
15/12/2023	IN	TI/35242777	31367826		ILAN DHOKARKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	6,462.00
18/12/2023	RC		16119832	9426322303@hdfcbank-335210783877 Bank Transfer		0.00	6,462.00	0.00
						124,691.00	124,691.00	
							*Period Closing Bal.:	0.00