



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD000471 - INNOVATIVE FAMILY DENTAL HEALTH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2023	IN	SA2300060991	31060958		PRAVEEN SHAH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	3,140.00
24/05/2023	IN	SA2300064610	31065728		PURVA PATADIA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	6,070.00
08/06/2023	IN	TI/35006325	31089082		ISHAN FICHADIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	8,758.00
16/06/2023	RC		16035072	Bank Transfer		0.00	6,070.00	2,688.00
15/07/2023	RC		16048749	Bank Transfer		0.00	2,688.00	0.00
07/08/2023	IN	SA2300124396	31182154		C/O DR SHREENYJ SHAH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-34 ,35	1,787.00	0.00	1,787.00
28/09/2023	RC		16083155	Bank Transfer		0.00	1,787.00	0.00
01/10/2023	IN	TI/35139964	31264862		REKHABEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,33,34,35	15,724.00	0.00	15,724.00
22/10/2023	IN	TI/35169508	31294406		ABHISHEK DABHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,292.00
27/11/2023	RC		16110651	Bank Transfer		0.00	17,292.00	0.00
21/12/2023	IN	TI/35252196	31377232		CHETNABEN PATADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00
08/01/2024	RC		16129758	Bank Transfer		0.00	1,568.00	0.00
15/02/2024	IN	TI/35332424	31458505		ASHA SANPARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00
16/02/2024	IN	TI/35334011	31460089		NITIN DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,525.00
16/03/2024	RC		16162638	Bank Transfer		0.00	4,525.00	0.00
25/03/2024	IN	TI/35391303	31517406		MALAV SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
01/04/2024	IN	TIKER/45000266	41000267		KANUPRIYA SAXENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,13,14,21,22,23	18,869.00	0.00	21,826.00
15/04/2024	IN	TIMUM/46800008	42800008		ISHAN FICHADIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	24,783.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	RC		26009315	Bank Transfer		0.00	2,957.00	21,826.00
14/05/2024	RC		26020621	Bank Transfer		0.00	21,826.00	0.00
14/05/2024	JE	6107	2810096			2,957.00	0.00	2,957.00
14/05/2024	JE	6107	2810096			0.00	2,957.00	0.00
						61,670.00	61,670.00	
						*Period Closing Bal.:		0.00