



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
AHD000517 - AGRAWAL S MULTISPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/04/2022	IN	SA2200023050	1021782		VIVEK SUTTANIYA DENTCARE ZIRCONIA BRUXCARE ONLAY-16	2,688.00	0.00	2,688.00	
30/04/2022	IN	SA2200041398	1041258		ASHOK VALAND 64 SELF CURE ACRYLIC(TEMPORARY)-31,32,33,34 ,41,42,43,44	1,120.00	0.00	3,808.00	
07/05/2022	IN	SA2200051303	1051153		MADHUBEN KHONA 64 SELF CURE ACRYLIC(TEMPORARY)-23,24	280.00	0.00	4,088.00	
09/05/2022	IN	SA2200052584	1052430		MADHUBEN KHONA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25,26,27	190.01	0.00	4,278.01	
10/05/2022	IN	SA2200054563	1054395		ASHOK VALAND 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34	12,807.00	0.00	17,085.01	
19/05/2022	IN	SA2200066849	1066665		MADHUBEN KHONA 64 SELF CURE ACRYLIC(TEMPORARY)-23,24	280.00	0.00	17,365.01	
19/05/2022	IN	SA2200067183	1067005		ASHOK VALAND 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,41,42,43,44	5,242.00	0.00	22,607.01	
20/05/2022	IN	SA2200069425	1069229		B . N SHARMA DENTCARE ZIRCONIA BRUXCARE ONLAY-46	2,688.00	0.00	25,295.01	
25/05/2022	IN	SA2200075786	1075516		MADHUBEN KHONA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24	8,439.00	0.00	33,734.01	
02/06/2022	IN	SA2200086326	1086175		SHEETAL KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	39,614.01	
07/06/2022	RC		6026729	Bank Transfer		0.00	33,734.00	5,880.01	
09/06/2022	321		29719			0.00	0.01	5,880.00	
09/06/2022	IN	SA2200096390	1096229		MADHUBEN KONA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	7,190.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200138918	1138689		MINAL DHRUVA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,752.00
09/07/2022	IN	SA2200139859	1139623		HITESH PATEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,314.00
19/07/2022	IN	SA2200153910	1153659		GIRISH MANIYAR 19a.M L S CROWN/BRIDGE-	8,789.00	0.00	19,103.00
26/07/2022	IN	SA2200164809	1164533		DR DIPAL PATEL 86 3D PRINTED QUARTER ARCH MODEL-21 , 13 IPS E.MAX PRESS INLAY-21	5,324.00	0.00	24,427.00
02/08/2022	IN	SA2200175407	1175129		GIRISH MANIYAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	28,821.00
04/08/2022	RC		6050251	Bank Transfer		0.00	7,190.00	21,631.00
12/09/2022	RC		6067324	Bank Transfer		0.00	21,631.00	0.00
15/10/2022	IN	SA2200278614	1278237		DHARMIK S SANJE CROWN & LOOP SPACE MAINTAINER-15 ,35	1,134.00	0.00	1,134.00
05/12/2022	RC		6104063	Bank Transfer		0.00	1,134.00	0.00
21/02/2023	IN	SA2200450315	1450711		RIPAL MEHTA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,33 ,41 ,43	2,772.00	0.00	2,772.00
13/03/2023	RC		6148013	Bank Transfer		0.00	2,772.00	0.00
28/03/2023	IN	SA2200498620	1498963		DEVESH HARBOLA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	2,090.00
30/03/2023	IN	SA2200502047	1502384		RIPAL MEHTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,43	38,808.00	0.00	40,898.00
11/05/2023	RC		16017955	Bank Transfer		0.00	40,898.00	0.00
17/06/2023	IN	SA2300094280	31102779		MRS KOMALAM MENON 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	3,140.00
26/07/2023	RC		16053354	Bank Transfer		0.00	3,140.00	0.00
						110,499.01	110,499.01	
							*Period Closing Bal.:	0.00