



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD000571 - MANAN BUCH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2022	IN	SA2200143926	1143690		KINJAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	3,920.00
03/08/2022	RC		6050563	Bank Transfer		0.00	3,920.00	0.00
04/11/2022	IN	SA2200302817	1302444		PARTH SHARMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	2,615.00
05/11/2022	IN	SA2200304124	1303746		DR PARTH SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	4,573.00
12/11/2022	RT	1302444	11006855	Based On A/R Invoices 1302444.		0.00	2,615.00	1,958.00
13/11/2022	IN	SA2200314123	1313759		PARTH SHARMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25 ,26 ,27	2,095.00	0.00	4,053.00
19/11/2022	IN	SA2200322210	1321851		VASANT SHAH 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-31 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31	2,326.00	0.00	6,379.00
08/12/2022	RC		6105874	Bank Transfer		0.00	6,379.00	0.00
12/12/2022	IN	SA2200352654	1352729		PARTH SHARMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,25 ,26 ,27	2,095.00	0.00	2,095.00
04/01/2023	RC		6117242	Bank Transfer		0.00	2,095.00	0.00
10/08/2023	IN	TI/35063209	31187851		SANJAY ZADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
28/08/2023	IN	TI/35090668	31215407		VASANT SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32 , DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32	50,574.00	0.00	52,670.00
06/10/2023	RC		16100581	Online Payment Bank Transfer		0.00	52,670.00	0.00

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25/03/2024	IN	TI/35391558	31517661		SAURIN SHETH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	2,079.00	0.00	2,079.00
01/04/2024	IN	TIKER/45000634	41000633		VIJAYBHAI JOSHI DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,25,26,27	7,472.00	0.00	9,551.00
02/04/2024	IN	TIKER/45002939	41002922		DIPANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,647.00
05/04/2024	RC		26002154	Bank Transfer		0.00	2,079.00	9,568.00
05/04/2024	IN	TIKER/45008885	41008837		VIJAYBHAI JOSHI DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	752.00	0.00	10,320.00
06/04/2024	RC		26002972	Bank Transfer		0.00	2,096.00	8,224.00
06/04/2024	IN	TIKER/45010854	41010789		AMRISH ANJARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,24,25,44,45,47,34,36,37 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,24,25,44,45, 47,34,36,37	16,380.00	0.00	24,604.00
13/04/2024	IN	TIKER/45020422	41020309		VIJAYBHAI JOSHI DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	1,127.00	0.00	25,731.00
24/04/2024	IN	TIKER/45036861	41036633		AMRISH ANJARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,41,42, 43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,41,42,43,31,32,33	47,794.00	0.00	73,525.00
30/04/2024	RC		26013555	Bank Transfer		0.00	9,351.00	64,174.00
14/05/2024	IN	TIKER/45065582	41066482		RAMAN BHAI VAGHELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	68,366.00
18/05/2024	RC		26022429	Bank Transfer		0.00	68,366.00	0.00
22/05/2024	IN	TIKER/45079461	41080249		ANNU KHAITAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00
03/06/2024	IN	TIKER/45098095	41099761		FARHIN KAZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24	4,192.00	0.00	6,288.00
10/06/2024	RC		26033095	Bank Transfer		0.00	2,096.00	4,192.00
12/07/2024	IN	TIKER/45160438	41161998		KAJAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,288.00

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22/07/2024	IN	TIMUM/46802153	42802187		MANOJ SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,44,31,32,33,34	79,655.00	0.00	85,943.00
30/07/2024	RC		26057697	Bank Transfer		0.00	2,096.00	83,847.00
						<b>237,610.00</b>	<b>153,763.00</b>	
							*Period Closing Bal.:	83,847.00