



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD000604 - SMITESH PATEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2021	IN	219	50257		SONAL TARMAR N.HARD NIGHT GUARD	1,008.00	0.00	1,008.00
07/12/2021	IN	346	50258		BRINDABEN GOTHALIYA N.SELF CURE ACRYLIC(TEMPORARY)	616.00	0.00	1,624.00
11/12/2021	IN	SA2100267019	33088		MONU AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,421.00	0.00	3,045.00
11/12/2021	IN	SA2100267141	24100		JYOTIMAY PANDOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,005.00
11/12/2021	IN	SA2100267057	8986		SEEMA PATEL 19a.M L S CROWN/BRIDGE	4,687.00	0.00	9,692.00
11/12/2021	IN	SA2100267275	23945		JAIMIN PATEL 21 M L S FULL METAL	1,971.00	0.00	11,663.00
13/12/2021	IN	SA2100268045	29031		NEHAL BHAI PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,225.00
18/12/2021	IN	SA2100276148	11991		PARULBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	17,145.00
18/12/2021	IN	SA2100277233	23946		PANKAJBHAI SHAH 21 M L S FULL METAL	1,971.00	0.00	19,116.00
18/12/2021	IN	SA2100276935	11990		KRUPABA BHATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	23,036.00
22/12/2021	IN	SA2100281984	38363		MANDAR 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	24,268.00
22/12/2021	IN	SA2100281918	24106		RITABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,228.00
22/12/2021	IN	SA2100282227	24108		HIMANI NADODA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	28,188.00
22/12/2021	IN	SA2100282780	41624		PURUL SISODIYA 21 M L S FULL METAL	986.00	0.00	29,174.00
22/12/2021	IN	SA2100281641	383		REKHABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	28,392.00	0.00	57,566.00
22/12/2021	IN	SA2100282132	29033		HIMANI NADODA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	59,128.00
22/12/2021	IN	SA2100282661	24101		LADHUBHAI NADODA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	61,088.00
23/12/2021	IN	SA2100283414	1226		HENI PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	15,288.00	0.00	76,376.00
31/12/2021	IN	SA2100294254	24102		JETHABHAI KHUNTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	78,336.00
31/12/2021	IN	SA2100294123	29032		SUDHIRKUMAR ARORA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	79,898.00

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31/12/2021	IN	SA2100294908	45139		RUTVA PATEL 422 DENTCARE CLEAR RETAINER	616.00	0.00	80,514.00
01/01/2022	IN	SA2100295469	16284		RITESH PATEL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	83,594.00
01/01/2022	IN	SA2100295250	24105		KRUPA BHATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	85,554.00
03/01/2022	IN	SA2100297334	1624		PANNABEN PITRODA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	13,160.00	0.00	98,714.00
03/01/2022	IN	SA2100298279	9872		HINALBEN RATHOD 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,508.00	0.00	103,222.00
03/01/2022	IN	SA2100297875	38364		SHERY PATEL 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	104,454.00
04/01/2022	IN	SA2100299303	16285		MAHENDRASINH VAGHELA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	107,534.00
05/01/2022	IN	SA2100300117	21032		AMI SHRI MANKER DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	110,034.00
06/01/2022	IN	SA2100301815	9881		SURESHKUMAR CHAUHAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,480.00	0.00	114,514.00
09/01/2022	IN	SA2100306175	1622		DIPTI JOSHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	13,210.00	0.00	127,724.00
11/01/2022	IN	SA2100308422	14347		ILLABEN PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	3,438.00	0.00	131,162.00
12/01/2022	IN	SA2100311199	42064		SURESHKUMAR CHAUHAN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	896.00	0.00	132,058.00
12/01/2022	IN	SA2100310182	42065		HINALBEN RATHOD 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING	896.00	0.00	132,954.00
12/01/2022	IN	SA2100310142	2342		KAMLESHBHAI PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	10,752.00	0.00	143,706.00
15/01/2022	IN	SA2100315277	24109		POOJA GOSWAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	145,666.00
17/01/2022	IN	SA2100316756	6687		VISHNUBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	151,546.00
19/01/2022	IN	SA2100318399	24104		BHAIRAV CHAMPAVAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	153,506.00
19/01/2022	IN	SA2100318838	1672		VINTEE SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	12,824.00	0.00	166,330.00
20/01/2022	IN	SA2100319678	15293		DHAVAL PATEL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	169,455.00
20/01/2022	IN	SA2100319730	41623		BINABEN DESAI 84 3D PRINTED FULL ARCH MODEL	986.00	0.00	170,441.00
29/01/2022	IN	SA2100329455	38365		SHARON DENNIS 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	171,673.00
01/02/2022	IN	SA2100331792	24103		JOTSHNA BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	173,633.00

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05/02/2022	IN	SA2100338371	24099		GUNJAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	175,593.00
12/02/2022	IN	SA2100346762	5253		HARESHBHAI CHAUDHARI 14 IPS E.MAX PRESS VENEER LAYERING	6,776.00	0.00	182,369.00
15/02/2022	IN	SA2100350385	11989		RUBY KADRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	186,289.00
15/02/2022	IN	SA2100349956	103		KRITI YADAV DENTCARE ALIGNERS PRIME PACK 32 SPLINTS	47,004.00	0.00	233,293.00
16/02/2022	IN	SA2100352533	2815		HASANSHA R KADRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	9,800.00	0.00	243,093.00
24/02/2022	IN	SA2100362239	2848		REENU CHUREL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	9,744.00	0.00	252,837.00
02/03/2022	IN	SA2100370651	24107		PRAVINKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	254,797.00
04/03/2022	IN	SA2100372572	12920		REENA 14 IPS E.MAX PRESS VENEER LAYERING	3,696.00	0.00	258,493.00
04/03/2022	IN	SA2100373007	12921		DIPESHBHAI CHABHAIYA 14 IPS E.MAX PRESS VENEER LAYERING	3,696.00	0.00	262,189.00
05/03/2022	IN	SA2100375706	45140		SWASTIK SATYAM 422 DENTCARE CLEAR RETAINER	616.00	0.00	262,805.00
11/03/2022	IN	SA2100383524	4536		SWASTI CHAKRABARTY 14 IPS E.MAX PRESS VENEER LAYERING	7,392.00	0.00	270,197.00
15/03/2022	IN	SA2100389137	1093		PRAFULABEN SHUKLA 19a.M L S CROWN/BRIDGE	16,800.00	0.00	286,997.00
16/03/2022	IN	SA2100389934	4965		MILAN PATEL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	6,994.00	0.00	293,991.00
04/04/2022	IN	SA2200004746	1004425		VINTEE SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32,33,34	8,904.00	0.00	302,895.00
04/04/2022	RT		11000763			0.00	1,960.00	300,935.00
04/04/2022	RT		11000773			0.00	12,824.00	288,111.00
04/04/2022	RT	1672	11000065	Based On A/R Invoices 1672.		0.00	12,824.00	275,287.00
04/04/2022	RT	24103	11000089	Based On A/R Invoices 24103.		0.00	1,960.00	273,327.00
04/04/2022	RT	11000065	11000423	Based On A/R Invoices 1672. Based On A/R Credit Memos 11000065.		12,824.00	0.00	286,151.00
04/04/2022	RT	11000089	11000447	Based On A/R Invoices 24103. Based On A/R Credit Memos 11000089.		1,960.00	0.00	288,111.00
05/04/2022	RT		11000471			0.00	986.00	287,125.00
05/04/2022	RT		11000794			0.00	1,971.00	285,154.00
05/04/2022	RT	23946	11000119	Based On A/R Invoices 23946.		0.00	1,971.00	283,183.00
05/04/2022	RT	11000119	11000477	Based On A/R Invoices 23946. Based On A/R Credit Memos 11000119.		1,971.00	0.00	285,154.00
06/04/2022	IN	SA2200007318	1006804		PARTH PATEL 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-11	1,674.00	0.00	286,828.00

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06/04/2022	RC		6007387	Bank Transfer		0.00	50,000.00	236,828.00
07/04/2022	IN	SA2200009247	1008585		ROSHARA MALIK 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	238,060.00
09/04/2022	IN	SA2200012745	1011795		AUMKAR PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,47	3,920.00	0.00	241,980.00
09/04/2022	IN	SA2200012572	1011627		REKHABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,24,25,26,27,35,36,37	17,640.00	0.00	259,620.00
09/04/2022	IN	SA2200011601	1010741		DEEPALI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	261,580.00
09/04/2022	RT		11000856			0.00	28,392.00	233,188.00
09/04/2022	RT	383	11000172	Based On A/R Invoices 383.		0.00	28,392.00	204,796.00
09/04/2022	RT	11000172	11000531	Based On A/R Invoices 383. Based On A/R Credit Memos 11000172.		28,392.00	0.00	233,188.00
12/04/2022	IN	SA2200015797	1014674		PRAMODBHAI JOSHI OSSTEM STRAIGHT ABUTMENT-16,31,41 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-16,17,31,32,33,34,35,36 ,41,42,43	25,844.00	0.00	259,032.00
13/04/2022	IN	SA2200017331	1016182		SWASTIK SATYAM 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	259,648.00
20/04/2022	RT	11000314	11000673	Based On A/R Invoices 1093. Based On A/R Credit Memos 11000314.		16,800.00	0.00	276,448.00
20/04/2022	IN	SA2200026304	1025002		ANJANABEN PATEL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-44,45,46,47	6,160.00	0.00	282,608.00
20/04/2022	RT		11001000			0.00	16,800.00	265,808.00
20/04/2022	IN	SA2200026339	1025036		KRISH PATEL 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	267,040.00
20/04/2022	IN	SA2200026464	1025156		PRAFULABEN SHUKLA 66a. M L S GINGIVA SMALL-36 , 19a.M L S CROWN/BRIDGE-35,36,37,47	6,642.00	0.00	273,682.00
20/04/2022	RT	1093	11000314	Based On A/R Invoices 1093.		0.00	16,800.00	256,882.00
21/04/2022	IN	SA2200027574	1027237		PRAKASHBHAI PATEL 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	261,569.00
23/04/2022	IN	SA2200030406	1030037		PRAMODBHAI JOSHI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-16,17,31,32,33,34,35,36 ,41,42,43	9,856.00	0.00	271,425.00
26/04/2022	RT		11000547			0.00	1,960.00	269,465.00
29/04/2022	RT		11000603			0.00	47,004.00	222,461.00
30/04/2022	IN	SA2200041184	1041045		KRITI YADAV DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	10,492.00	0.00	232,953.00
05/05/2022	RT		11000637			0.00	3,438.00	229,515.00

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09/05/2022	RT		11001042			0.00	986.00	228,529.00
11/05/2022	IN	SA2200056204	1056017		PANNABEN PITRODA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15,16	7,224.00	0.00	235,753.00
11/05/2022	IN	SA2200056192	1056006		KAMLESHBHAI PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37	4,816.00	0.00	240,569.00
11/05/2022	RT		11001060			0.00	13,160.00	227,409.00
11/05/2022	IN	SA2200056139	1055955		HINALBEN RATHOD 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,540.00	0.00	228,949.00
11/05/2022	IN	SA2200056147	1055963		SURESHKUMAR CHAUHAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-16	1,512.00	0.00	230,461.00
11/05/2022	IN	SA2200056153	1055968		DIPTI JOSHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16,17,18 , ADIN RP CASTABLE ABUTMENT-18	10,242.00	0.00	240,703.00
11/05/2022	RT		11001063			0.00	4,508.00	236,195.00
11/05/2022	RT		11001066			0.00	10,752.00	225,443.00
11/05/2022	RT		11001065			0.00	13,210.00	212,233.00
11/05/2022	RT		11001064			0.00	4,480.00	207,753.00
12/05/2022	RT	1025002	11001171	Based On A/R Invoices 1025002.		0.00	6,160.00	201,593.00
18/05/2022	RT	1041045	11001325	Based On A/R Invoices 1041045.		0.00	10,489.74	191,103.26
25/05/2022	RT	1055968	11001481	Based On A/R Invoices 1055968.		0.00	10,242.00	180,861.26
09/06/2022	RT		11001877			0.00	7,224.00	173,637.26
30/06/2022	321		40584			0.00	2.26	173,635.00
28/07/2022	JE		966550			0.00	690.30	172,944.70
28/07/2022	RC		6048437	CC AVENUE Bank Transfer		0.00	29,309.70	143,635.00
20/09/2022	JE		1078369			1,624.00	0.00	145,259.00
20/09/2022	JE		1078369			0.00	1,624.00	143,635.00
20/09/2022	JE		1078368			0.00	1,624.00	142,011.00
20/09/2022	JE		1078368			1,624.00	0.00	143,635.00
20/09/2022	JE		1078367			0.00	1,624.00	142,011.00
20/09/2022	JE		1078367			1,624.00	0.00	143,635.00
20/09/2022	JE		1078361			28,376.00	0.00	172,011.00

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20/09/2022	JE		1078361			0.00	28,376.00	143,635.00
20/09/2022	JE		1078360			0.00	28,376.00	115,259.00
20/09/2022	JE		1078360			28,376.00	0.00	143,635.00
20/09/2022	JE		1078370			1,624.00	0.00	145,259.00
20/09/2022	JE		1078370			0.00	1,624.00	143,635.00
20/09/2022	JE		1078365			0.00	1,624.00	142,011.00
20/09/2022	JE		1078365			1,624.00	0.00	143,635.00
10/03/2023	JE		1474207			0.00	58,241.00	85,394.00
14/04/2023	RC		16005600	Smitesh Patel 50000 Online Payment Bank Transfer		0.00	50,000.00	35,394.00
29/07/2023	JE		1991979			0.00	35,394.00	0.00
						<b>547,003.00</b>	<b>547,003.00</b>	
							*Period Closing Bal.:	0.00