



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/10/2024
AHD000640 - HARDIK PATEL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100372132	23901		JAINIK EXPANSION SCREW	1,982.00	0.00	1,982.00	
08/03/2022	IN	SA2100378763	41468		TANUJABEN PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	1,022.00	0.00	3,004.00	
26/03/2022	IN	SA2100405817	11816		SUHAG PANDYA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	4,026.00	0.00	7,030.00	
12/04/2022	RC		6010620	Bank Transfer		0.00	6,008.00	1,022.00	
28/06/2022	IN	SA2200123608	1123396		BHAVNA BEN PANCHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	3,458.00	
30/06/2022	IN	SA2200127794	1127540		SHAILESHBHAI PATEL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	20,132.00	0.00	23,590.00	
12/07/2022	RC		6045124	Bank Transfer		0.00	2,436.00	21,154.00	
22/07/2022	RT	1127540	11003243	Based On A/R Invoices 1127540.		0.00	20,132.00	1,022.00	
08/08/2022	IN	SA2200186409	1186107		JAINAM SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	3,306.00	
26/08/2022	IN	SA2200212512	1212168		USHA BEN PATEL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46	6,153.00	0.00	9,459.00	
26/09/2022	RC		6075110	Bank Transfer		0.00	8,437.00	1,022.00	
27/09/2022	JE		1095092			0.00	1,022.00	0.00	
16/11/2022	IN	SA2200318389	1318022		MAYURIKA BEN PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	2,284.00	
14/12/2022	IN	SA2200355596	1355666		CHIRAG RAVAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	5,361.00	
18/12/2022	IN	SA2200361312	1361780		URVISH PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	7,645.00	
21/12/2022	IN	SA2200365824	1366300		MEENA BEN PATEL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,325.00	0.00	24,970.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2022	IN	SA2200375067	1375534		MEENA BEN PATEL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 66b.M L S GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,010.00	0.00	41,980.00
05/01/2023	IN	SA2200385331	1385803		MEENA BEN PATEL 66b.M L S GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	32,618.00	0.00	74,598.00
05/01/2023	RT	1366300	11008534	Based On A/R Invoices 1366300.		0.00	17,325.00	57,273.00
05/01/2023	RT	1375534	11008550	Based On A/R Invoices 1375534.		0.00	17,010.00	40,263.00
30/01/2023	RC		6129292	Bank Transfer		0.00	40,263.00	0.00
22/02/2023	IN	SA2200451060	1451458		DHRUVI PATEL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	3,077.00
03/03/2023	IN	SA2200465896	1466263		MITESHBHAI SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	7,592.00
24/03/2023	RC		6153771	Bank Transfer		0.00	7,592.00	0.00
20/10/2023	IN	TI/35167052	31291965		PANKAJ BHAI PATEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	206.00
25/10/2023	IN	TI/35172390	31297294		GIRIRAJ JADEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	7,744.00
27/10/2023	IN	TI/35175768	31300675		PUSPABEN PATEL L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	8,266.00
01/11/2023	IN	TI/35181463	31306368		PANKAJ BHAI PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,24,25,26,27	13,328.00	0.00	21,594.00
03/11/2023	IN	TI/35184559	31309467		CHETNABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,45,46,36 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-25,26,45,46,36 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-25,26,45,46,36	19,317.00	0.00	40,911.00
09/11/2023	IN	TI/35194188	31319099		PUSPABEN PATEL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	44,027.00	0.00	84,938.00
05/12/2023	IN	TI/35228753	31353798		ARTI BEN VACHHANI L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	85,982.00
07/12/2023	RC		16116133	Bank Transfer		0.00	84,210.00	1,772.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2023	IN	TI/35239836	31364884		BHAGAWAJIBEN PATEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	1,978.00
16/12/2023	IN	TI/35243426	31368476		SURESH KUMAR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	5,209.00
27/12/2023	IN	TI/35259683	31384708		BHAGAWAJIBEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	12,747.00
29/12/2023	IN	TI/35262811	31387837		ARTI BEN VACHHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33	51,574.00	0.00	64,321.00
24/01/2024	RT	31300675	131009543	CD/TI/35175768/522/SALI MADAM/DR NOT PAY		0.00	522.00	63,799.00
24/01/2024	RT	31291965	131009542	CD/841/TI/35167052/206/SALI MADAM/DR NOT PAY BITE CHARGE		0.00	206.00	63,593.00
03/04/2024	IN	TIKER/45005165	41005134		RASMIKABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	66,106.00
03/04/2024	RC		26001592	Bank Transfer		0.00	52,543.00	13,563.00
24/07/2024	RC		26063652	Bank Transfer		0.00	2,513.00	11,050.00
13/09/2024	IN	TIKER/45262405	41267733	35262811 BILL CREDIT NOTE FOR DISCOUNT NEED(9800-2585(OLD	ARTI BEN VACHHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-17	41,284.00	0.00	52,334.00
13/09/2024	RT	31387837	141005211	SP-164/TI/35262811/51574/DAYAL SIR/RS.9800/- DISCOUNT NEED		0.00	51,574.00	760.00
						312,553.00	311,793.00	
							*Period Closing Bal.:	760.00