



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
AHD000707 - NISHIT SONI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/10/2022	IN	SA2200264063	1263679		NAVINIT PRIYA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00	
10/10/2022	IN	SA2200270595	1270225		NAVINIT PRIYA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,654.00	
02/11/2022	RC		6089983	Bank Transfer		0.00	3,654.00	0.00	
21/11/2022	IN	SA2200324721	1324355		THAKOR PATEL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00	
22/11/2022	IN	SA2200326640	1326271		PUSHPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,26	3,140.00	0.00	4,967.00	
29/11/2022	IN	SA2200335072	1335166		THAKOR PATEL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	6,794.00	
01/12/2022	RC		6102297	Bank Transfer		0.00	6,794.00	0.00	
07/01/2023	IN	SA2200389101	1389567		PRAVIN 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,21 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,16 ,21 ,24 ,25 ,26 ,27	7,135.00	0.00	7,135.00	
07/01/2023	IN	SA2200388852	1389318		VIPUL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,093.00	
07/01/2023	IN	SA2200387948	1388416		RENUKA RATEL b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	6,290.00	0.00	15,383.00	

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10/01/2023	IN	SA2200392284	1392746		HANSA PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	18,523.00
13/01/2023	IN	SA2200396920	1397389		RENUKA PATEL c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,045.00	0.00	19,568.00
13/01/2023	IN	SA2200396363	1396834		PRAVIN c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,24 ,25 ,26 ,27	840.00	0.00	20,408.00
15/01/2023	IN	SA2200399489	1399955		JITENDRA DUGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	24,325.00
18/01/2023	IN	SA2200403788	1404258		BIMLA SHARMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17 , IVOCLAR TEETH SET U/L-11	4,001.00	0.00	28,326.00
23/01/2023	IN	SA2200410413	1410874		PUSHPA PANCHMATI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U/L-41	1,995.00	0.00	30,321.00
24/01/2023	IN	SA2200412002	1412463		SHASHIKANT PANCHMATIA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,31	3,182.00	0.00	33,503.00
30/01/2023	IN	SA2200418685	1419136		PUSHPA PANCHMATI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U/L-31	1,995.00	0.00	35,498.00
01/02/2023	RC		6128874	Bank Transfer		0.00	35,498.00	0.00
02/02/2023	IN	SA2200424598	1425039		SHASHIKANT PANCHMATIA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00
03/02/2023	IN	SA2200425436	1425872		MAHESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	4,967.00
10/02/2023	IN	SA2200435454	1435871		PUSHPA PANCHMATI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	6,101.00
24/02/2023	IN	SA2200454580	1454972		SHILPA DAVE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16	2,095.00	0.00	8,196.00
25/02/2023	IN	SA2200456519	1456911		THAKORBHAI PATEL 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U/L-41	3,129.00	0.00	11,325.00

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01/03/2023	IN	SA2200462179	1462559		PUSHPA DIVECHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	15,515.00
01/03/2023	RC		6141928	Bank Transfer		0.00	11,325.00	4,190.00
02/03/2023	IN	SA2200462632	1463017		PUSHPA DIVECHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	5,487.00
03/03/2023	IN	SA2200464761	1465137		SHILPA DAVE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16	2,095.00	0.00	7,582.00
01/04/2023	RC		16000371	Full Payment Done Bank Transfer		0.00	7,582.00	0.00
05/07/2023	IN	SA2300115188	31131462		DINESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
11/08/2023	RC		16061582	Bank Transfer		0.00	2,096.00	0.00
02/01/2024	IN	TI/35268811	31393703		MUKESH BHAVSAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-17,26,27	10,461.00	0.00	10,461.00
19/01/2024	RC		16134982	Bank Transfer		0.00	10,461.00	0.00
04/06/2024	IN	TIKER/45098658	41100324		AMRITA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	2,612.00
09/07/2024	RC		26047616	dentasculpt@okhdfcbank-419148677169 Bank Transfer		0.00	2,612.00	0.00
11/07/2024	IN	TIKER/45157928	41159491		PREMA BHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	2,095.00
15/07/2024	IN	TIKER/45163357	41164915		PRADIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	4,190.00
18/07/2024	IN	TIKER/45169461	41171011		PREMA BHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	7,333.00
19/07/2024	IN	TIKER/45172011	41173558		PRAVIN MANICAL PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	8,903.00
20/07/2024	IN	TIKER/45173576	41175120		PRADIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	12,046.00
30/07/2024	IN	TIKER/45188311	41191496		PRAVIN MANICAL PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	14,401.00
01/08/2024	RC		26059167	drnishitsoni@hdfcbank-421438222534 Bank Transfer		0.00	14,401.00	0.00
						94,423.00	94,423.00	
						*Period Closing Bal.:		0.00