



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/08/2024**  
**AHD001086 - ANJANA S DENTAL CARE**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
23/03/2022	IN	SA2100401797	11973		POONAM GOSWAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00	
02/04/2022	RC		6007279	Bank Transfer		0.00	3,920.00	0.00	
03/04/2022	IN	SA2200003299	1003099		SHITANG JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	1,960.00	
05/04/2022	IN	SA2200005265	1004912		ANITA MISHRA 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	6,647.00	
26/04/2022	IN	SA2200034732	1034619		AHMED ABVAMER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	10,567.00	
05/05/2022	IN	SA2200047352	1047195		MANJULABEM PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	14,487.00	
06/05/2022	IN	SA2200049519	1049377		AHMED M A ABUAMER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	18,407.00	
06/05/2022	RT	1034619	11000665	Based On A/R Invoices 1034619.		0.00	3,920.00	14,487.00	
10/05/2022	RC		6014431	Bank Transfer		0.00	10,567.00	3,920.00	
13/05/2022	IN	SA2200058319	1058143		JANAK PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37,45,46,47	11,760.00	0.00	15,680.00	
07/06/2022	RC		6026726	Bank Transfer		0.00	15,680.00	0.00	
22/06/2022	IN	SA2200114355	1114155		RAJESH DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00	
28/06/2022	IN	SA2200123924	1123710		NIRJANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	12,544.00	
30/06/2022	IN	SA2200127561	1127311		NIRJARA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	23,128.00	
30/06/2022	RT	1123710	11002505	Based On A/R Invoices 1123710.		0.00	10,584.00	12,544.00	
05/07/2022	RC		6038590	Bank Transfer		0.00	12,544.00	0.00	
23/07/2022	IN	SA2200160220	1159950		SEEMA CHAUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00	
24/07/2022	IN	SA2200161882	1161605		SHREYASH PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	5,875.00	
17/08/2022	RC		6055951	Bank Transfer		0.00	5,875.00	0.00	
13/09/2022	IN	SA2200235365	1234983		BHANUBENR DODIYA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	10,269.00	0.00	10,269.00	

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13/10/2022	RC		6081627	Bank Transfer		0.00	10,269.00	0.00
04/11/2022	IN	SA2200302948	1302575		PREM PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
05/12/2022	RC		6104127	Bank Transfer		0.00	1,958.00	0.00
17/12/2022	IN	SA2200360481	1360950		DEV PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
17/12/2022	IN	SA2200360330	1360800		MEENABEN GAMARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36	3,917.00	0.00	5,875.00
03/01/2023	IN	SA2200383364	1383834		JAYABEN PANCHAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	7,340.00
04/01/2023	IN	SA2200384753	1385221		MEENA GAMARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	11,257.00
10/01/2023	RC		6120249	Bank Transfer		0.00	5,875.00	5,382.00
17/01/2023	IN	SA2200401334	1401804		NILU AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,340.00
07/02/2023	RC		6132168	Bank Transfer		0.00	7,340.00	0.00
17/02/2023	IN	SA2200445637	1446033		RANCHAD PARMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,33 ,34 ,35 ,36	11,718.00	0.00	11,718.00
07/03/2023	RC		6145287	Bank Transfer		0.00	11,718.00	0.00
15/03/2023	IN	SA2200481615	1481979		HARSHA BA JADEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,917.00
18/03/2023	IN	2303336322	7021141	PLS CHECK PHOTO , PLS READ INSTRUCTION SLIP GIVEN ,MFC Based On	KARTIK VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	5,875.00
16/04/2023	IN	SA2300018681	31018656		NIRBHAY PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	7,833.00
08/05/2023	RC		16016001	Bank Transfer		0.00	7,833.00	0.00
07/06/2023	IN	TI/35006163	31087536		DEVYANI GAMARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	3,917.00
28/06/2023	IN	SA2300107027	31119851		ALPABEN JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	7,834.00
07/07/2023	IN	TI/35018188	31134833		RHYTHM PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,930.00
10/07/2023	RC		16045433	Bank Transfer		0.00	7,834.00	2,096.00
22/08/2023	IN	TI/35081235	31205919		KAILASHBEN SAGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,23,24,25,26,27	278.00	0.00	2,374.00
14/09/2023	RT	31205919	131005075	WILL NOT PAY PERM SS MADAM		0.00	278.00	2,096.00
20/10/2023	RC		16094264	Bank Transfer		0.00	2,096.00	0.00

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16/04/2024	IN	TIKER/45024462	41024320		GEETA SANGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00
17/04/2024	IN	TIKER/45024698	41024556		DHARA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
27/05/2024	RC		26026379	Bank Transfer		0.00	6,288.00	0.00
06/06/2024	IN	TIMUM/46801068	42801092		DEEPTHI JOGANI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-41,42,31,32	10,038.00	0.00	10,038.00
13/06/2024	IN	TIMUM/46801226	42801251		GEETA SANGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	14,230.00
17/06/2024	IN	TIMUM/46801334	42801362		RINKALBEN DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,326.00
19/07/2024	RC		26053771	Bank Transfer		0.00	16,326.00	0.00
19/07/2024	JE	6515	2988708			0.00	16,326.00	-16,326.00
19/07/2024	JE	6515	2988708			16,326.00	0.00	0.00
16/08/2024	IN	MIKER/43600455	43600455	MAG SUBS FEB-2006	MAGAZINE SUBSCRIPTION-	350.00	0.00	350.00
						<b>157,581.00</b>	<b>157,231.00</b>	
							*Period Closing Bal.:	350.00