



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
AHD001245 - CHAITALI PARIKH

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 15/06/2023 | IN | TI/35009062 | 31100349 | | KARMA PATEL 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 | 2,704.00 | 0.00 | 2,704.00 |
| 17/06/2023 | IN | TI/35009753 | 31104519 | | DR.SAMMER SAVATH 3D EXPANSION (EXPANSION)-11 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 | 2,704.00 | 0.00 | 5,408.00 |
| 25/06/2023 | IN | SA2300103774 | 31115647 | | GAUTAM MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 8,096.00 |
| 03/07/2023 | IN | TI/35014864 | 31128013 | | PANCHSUL MISTRY 3D PRINTED CAST FULL ARCH-21 , 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-21 , 3D EXPANSION (EXPANSION)-21 , 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-21 | 4,536.00 | 0.00 | 12,632.00 |
| 03/07/2023 | IN | SA2300112756 | 31127709 | | URVI DAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 14,590.00 |
| 20/07/2023 | RC | | 16051284 | Bank Transfer | | 0.00 | 8,096.00 | 6,494.00 |
| 21/07/2023 | IN | TI/35032741 | 31155985 | | MAMTA PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23,24 | 6,287.00 | 0.00 | 12,781.00 |
| 24/07/2023 | IN | SA2300123523 | 31160110 | | RUSHI KHATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 14,349.00 |
| 02/08/2023 | IN | TI/35050592 | 31174927 | | VINOD BHAVSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46 | 3,135.00 | 0.00 | 17,484.00 |
| 10/08/2023 | IN | TI/35063401 | 31188042 | | SUBHASH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 22,187.00 |
| 11/08/2023 | IN | TI/35065814 | 31190497 | | PANSHVL PLATE REPAIR (MISCELLANEOUS)-12 | 410.00 | 0.00 | 22,597.00 |
| 15/08/2023 | IN | TI/35071002 | 31195691 | | ARVIND SHETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,45,46,47,31,32, 33,34,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 | 76,515.00 | 0.00 | 99,112.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|------------|
| 21/08/2023 | IN | TI/35079945 | 31204605 | | SADHNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34, 35,36,37 | 16,924.00 | 0.00 | 116,036.00 |
| 21/08/2023 | IN | TI/35079417 | 31204077 | | SUBHASH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 120,739.00 |
| 22/08/2023 | RC | | 16066255 | Bank Transfer | | 0.00 | 14,349.00 | 106,390.00 |
| 23/08/2023 | IN | TI/35083216 | 31207907 | | SUDAMA YADAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 51,422.00 | 0.00 | 157,812.00 |
| 29/08/2023 | IN | TI/35091556 | 31216295 | | SUDAMA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 164,099.00 |
| 04/09/2023 | IN | TI/35099181 | 31224006 | | VINOD BHAVSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 168,802.00 |
| 05/09/2023 | IN | TI/35100301 | 31225139 | | BHARAT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 170,370.00 |
| 07/09/2023 | IN | TI/35104543 | 31229373 | | SANDIP RAJWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 173,505.00 |
| 08/09/2023 | IN | TI/35105589 | 31230421 | | ARVIND SHETH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 174,198.00 |
| 18/09/2023 | IN | TI/35119525 | 31244382 | | SHRENIK PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25 | 6,287.00 | 0.00 | 180,485.00 |
| 22/09/2023 | RC | | 16080647 | Bank Transfer | | 0.00 | 164,099.00 | 16,386.00 |
| 13/10/2023 | IN | TI/35156877 | 31281780 | | DR LEENA RAVAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,46,47,36,37 | 6,143.00 | 0.00 | 22,529.00 |
| 14/10/2023 | IN | TI/35157673 | 31282579 | | MEGHNA RAJPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36 | 6,271.00 | 0.00 | 28,800.00 |
| 17/10/2023 | RC | | 16092608 | Bank Transfer | | 0.00 | 10,099.00 | 18,701.00 |
| 17/10/2023 | IN | TI/35161150 | 31286056 | | VAIBHAVI SOJITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 20,269.00 |
| 06/11/2023 | IN | TI/35188661 | 31313566 | | POOJA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 22,365.00 |
| 07/11/2023 | IN | TI/35189298 | 31314209 | | MEGHNA RAJPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 27,068.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 14/11/2023 | RC | | 16105173 | Bank Transfer | | 0.00 | 20,269.00 | 6,799.00 |
| 21/11/2023 | IN | TI/35208389 | 31333410 | | KINNARI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 8,895.00 |
| 02/12/2023 | IN | TI/35225042 | 31350081 | | MEGHNA RAJPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 13,598.00 |
| 06/12/2023 | RC | | 16116130 | Bank Transfer | | 0.00 | 8,895.00 | 4,703.00 |
| 15/01/2024 | IN | TI/36501256 | 31412560 | | NARSINH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 | 18,812.00 | 0.00 | 23,515.00 |
| 16/01/2024 | RC | | 16133566 | Bank Transfer | | 0.00 | 4,703.00 | 18,812.00 |
| 19/01/2024 | IN | TI/35292467 | 31418563 | | SHRENIK PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 23,004.00 |
| 22/01/2024 | IN | TI/35296527 | 31422621 | | NARSINH PATEL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13 | 416.00 | 0.00 | 23,420.00 |
| 26/02/2024 | RC | | 16152438 | Bank Transfer | | 0.00 | 23,420.00 | 0.00 |
| 05/03/2024 | IN | TI/35361869 | 31487939 | | ABZAL BLOCH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24 | 10,974.00 | 0.00 | 10,974.00 |
| 30/04/2024 | RC | | 26014527 | Bank Transfer | | 0.00 | 10,974.00 | 0.00 |
| 10/06/2024 | IN | TIKER/45108674 | 41110240 | | DISHA SHALI 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11 | 2,759.00 | 0.00 | 2,759.00 |
| 27/07/2024 | IN | TIKER/45184425 | 41187385 | | EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 3,707.00 |
| 14/08/2024 | RC | | 26067178 | Bank Transfer | | 0.00 | 2,759.00 | 948.00 |
| 30/09/2024 | RC | | 26090032 | Bank Transfer | | 0.00 | 948.00 | 0.00 |
| 13/10/2024 | IN | TIKER/45307042 | 41313904 | | JAYSHREE A SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,35,36 | 6,287.00 | 0.00 | 6,287.00 |
| | | | | | | 274,898.00 | 268,611.00 | |
| | | | | | | | *Period Closing Bal.: | 6,287.00 |