



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024
AHD001245 - CHAITALI PARIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
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
						268,611.00	267,663.00	
							*Period Closing Bal.:	948.00