



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001393 - TANMAY SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2022	IN	SA2200095008	1094853		NIRJA DARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	3,920.00
15/06/2022	IN	SA2200104201	1104017		KIRIT SHETH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	6,356.00
16/06/2022	RT	1094853	11002016	Based On A/R Invoices 1094853.		0.00	3,920.00	2,436.00
16/06/2022	IN	SA2200106338	1106163		NIRJA DAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	6,356.00
07/07/2022	IN	SA2200136669	1136448		VEENA ANIL SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	13,664.00
12/07/2022	IN	SA2200144309	1144071		NEELAM PARIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	17,584.00
16/07/2022	IN	SA2200150755	1150506		MUKTABEN 419 SOFT NIGHT GUARD-	672.00	0.00	18,256.00
26/07/2022	RC		6046732	Bank Transfer		0.00	6,356.00	11,900.00
26/07/2022	IN	SA2200164033	1163758		SUCHITRA METAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	15,817.00
08/08/2022	IN	SA2200186381	1186079		RENUKA PARIKH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	22,590.00
17/08/2022	RC		6055859	Bank Transfer		0.00	15,817.00	6,773.00
13/09/2022	RC		6068337	Bank Transfer		0.00	6,773.00	0.00
16/09/2022	IN	SA2200240008	1239637		KIRIT SHETH OSSTEM ANALOG-46	315.00	0.00	315.00
25/09/2022	IN	SA2200252706	1252301		PANNA SHAH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , ADIN RP CASTABLE ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	30,203.00	0.00	30,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2022	IN	SA2200268558	1268186		PANNA SHAH 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,009.00	0.00	39,527.00
10/10/2022	IN	SA2200271253	1270881		TARLA K SHAH OSSTEM STRAIGHT ABUTMENT-44 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44	9,555.00	0.00	49,082.00
14/11/2022	IN	SA2200314998	1314635		PANNA SHAH OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,14 ,21 ,24	4,830.00	0.00	53,912.00
14/11/2022	RT	1268186	11006881	Based On A/R Invoices 1268186.		0.00	9,009.00	44,903.00
14/11/2022	RT	1252301	11006885	Based On A/R Invoices 1252301.		0.00	30,203.00	14,700.00
15/11/2022	IN	SA2200316668	1316304		TARLA K SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	21,473.00
15/11/2022	RT	1270881	11006923	Based On A/R Invoices 1270881.		0.00	9,555.00	11,918.00
25/11/2022	RC		6099962	Bank Transfer		0.00	11,918.00	0.00
30/11/2022	IN	SA2200337571	1337659		VIRAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,284.00
21/12/2022	IN	SA2200364849	1365327		VEENABEN SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34	2,284.00	0.00	4,568.00
30/12/2022	RC		6115194	Bank Transfer		0.00	2,284.00	2,284.00
10/01/2023	RC		6120207	Bank Transfer		0.00	2,284.00	0.00
11/01/2023	IN	SA2200392543	1393008		NANUBHAI THAKKIAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	6,526.00	0.00	6,526.00
06/02/2023	RC		6131636	Bank Transfer		0.00	6,526.00	0.00
19/02/2023	IN	SA2200447189	1447580		VIKAS PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	2,284.00
13/03/2023	RC		6148046	Bank Transfer		0.00	2,284.00	0.00
22/06/2023	IN	SA2300099520	31110315		CHARMY PARBADIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
10/08/2023	RC		16061120	Bank Transfer		0.00	1,958.00	0.00
20/05/2024	IN	TIMUM/46800616	42800622		DEEPALI J MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	11,827.00
						<b>120,714.00</b>	<b>108,887.00</b>	
							*Period Closing Bal.:	11,827.00