



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
AHD001471 - PUSHPAS MULTI SPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2022	IN	SA2200022832	1021569		NIRMALA CHOPRA 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	8,064.00
07/05/2022	RC		6013764	Bank Transfer		0.00	8,064.00	0.00
26/05/2022	IN	SA2200076967	1076727		VINEET MADANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46	3,920.00	0.00	3,920.00
22/06/2022	RC		6033345	Bank Transfer		0.00	3,920.00	0.00
13/07/2022	IN	SA2200146242	1146006		MANAKLAL LALWARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	3,349.00
10/08/2022	RC		6053333	Bank Transfer		0.00	3,349.00	0.00
24/12/2022	IN	SA2200370874	1371343		GUDDI CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,45 , 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35 ,36	18,585.00	0.00	18,585.00
12/01/2023	RC		6121061	Bank Transfer		0.00	18,585.00	0.00
10/04/2023	IN	SA2300010343	31010328		DR HITESH SHAH 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	2,457.00
12/04/2023	IN	SA2300013421	31013406		LALITA 13 IPS E.MAX PRESS INLAY-46 ,47	4,914.00	0.00	7,371.00
17/04/2023	IN	SA2300020399	31020374		ANKITA CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,329.00
19/05/2023	RC		16021656	Bank Transfer		0.00	9,329.00	0.00
10/07/2023	IN	TI/35019969	31138648		NIVEDANJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	1,387.00
27/07/2023	IN	TI/35041773	31165719		SIJAL JEERAWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	5,579.00
07/08/2023	IN	TI/35057982	31182531		SIJAL JEERAWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,675.00
08/08/2023	IN	TI/35060472	31185058		MANAKJI LALWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	10,451.00
17/08/2023	RC		16064162	Bank Transfer		0.00	5,579.00	4,872.00
06/09/2023	IN	TI/35103172	31228003		KIARA BAGMAR BAND & LOOP (SPACE MAINTAINER)-24	788.00	0.00	5,660.00
03/10/2023	RC		16086207	Bank Transfer		0.00	4,872.00	788.00

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04/10/2023	IN	TI/35142852	31267752		DR THITESH SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	3,745.00
07/10/2023	IN	TI/35148340	31273232		MANITA CHHAJER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	15,572.00
10/10/2023	IN	TI/35150940	31275842		SAAYAM PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	17,668.00
19/10/2023	RC		16094293	Bank Transfer		0.00	788.00	16,880.00
03/11/2023	IN	TI/35185303	31310209		DIMPLE LALWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	21,072.00
13/11/2023	RC		16106259	Bank Transfer		0.00	16,880.00	4,192.00
15/12/2023	RC		16122936	Bank Transfer		0.00	4,192.00	0.00
04/01/2024	IN	TI/35270906	31395767		MRS DEEPTI CHOPRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00
17/01/2024	IN	TI/35288864	31414962		AKSHAY JIRAWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	9,244.00
20/01/2024	IN	TI/35293548	31419647		MRS. KHUSHBOO KANKARIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	12,201.00
06/02/2024	RC		16145515	Bank Transfer		0.00	12,201.00	0.00
29/02/2024	IN	TI/35354067	31480131		AKSHAY JEERAWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
10/04/2024	IN	TIKER/45016154	41016063		PUNITA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
13/04/2024	IN	TIKER/45020135	41020023		JINAL KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	7,327.00
22/04/2024	IN	TIKER/45032428	41032236		DIMPLE JEERAWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,46	10,653.00	0.00	17,980.00
29/04/2024	RC		26013071	Bank Transfer		0.00	2,096.00	15,884.00
16/05/2024	IN	TIMUM/46800528	42800535		RAJESH BHANSALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,980.00
17/05/2024	RC		26022927	Bank Transfer		0.00	5,231.00	12,749.00
17/05/2024	RC		26022928	Bank Transfer		0.00	10,653.00	2,096.00
20/06/2024	RC		26038365	Bank Transfer		0.00	2,096.00	0.00

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20/06/2024	JE	6350	2906919			0.00	2,096.00	-2,096.00
20/06/2024	JE	6350	2906919			2,096.00	0.00	0.00
29/07/2024	IN	TIKER/45187029	41189981		NAGINABEN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	2,776.00
29/07/2024	IN	TIKER/45186426	41189380		NAGINABEN SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27	5,237.00	0.00	8,013.00
26/08/2024	RC		26072707	Bank Transfer		0.00	8,013.00	0.00
09/09/2024	IN	TIKER/45256055	41260798		BHAVISHA JAIN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	1,805.00
						119,749.00	117,944.00	
							*Period Closing Bal.:	1,805.00