



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001612 - MEGHNA SHETH

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/03/2022	IN	SA2100388937	43950		SANDHYA JAIN 419 SOFT NIGHT GUARD	672.00	0.00	672.00	
19/03/2022	IN	SA2100395879	13751		VINEET AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	4,200.00	
24/03/2022	IN	SA2100402521	29015		ARPIT SHAH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,762.00	
03/04/2022	IN	SA2200003416	1003207		SANGITA PARIKH 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	8,887.00	
05/04/2022	RC		6001505	13426 Cash Amount Received		0.00	5,800.00	3,087.00	
13/04/2022	IN	SA2200016999	1015855		FALGUNI GOGHARI 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	4,319.00	
14/04/2022	IN	SA2200018299	1017120		BHAVNA PATEL 19a.M L S CROWN/BRIDGE-43,44,45	4,687.00	0.00	9,006.00	
19/04/2022	IN	SA2200024089	1022810		TANAY MODI 419 SOFT NIGHT GUARD-41	672.00	0.00	9,678.00	
26/04/2022	IN	SA2200034966	1034851		RITA GANDHI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	12,366.00	
11/05/2022	RC		6015704	Bank Transfer		0.00	12,404.00	-38.00	
23/05/2022	IN	SA2200072820	1072636		HAARD SONI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	3,490.00	
30/05/2022	IN	SA2200082774	1082631		PAYAL PATEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,052.00	
01/06/2022	IN	SA2200085868	1085718		GIRIDHAR MALLELA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	8,580.00	
13/06/2022	RC		6031530	Bank Transfer		0.00	5,052.00	3,528.00	
13/06/2022	RC	6637	6033222	Cash Amount Received		0.00	3,550.00	-22.00	
02/08/2022	IN	SA2200174979	1174702		YASH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	388.00	
06/08/2022	IN	SA2200183667	1183371		SANDHYA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	2,346.00	
08/08/2022	IN	SA2200185935	1185633		YASH PARIKH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	5,874.00	
21/08/2022	IN	SA2200204455	1204133		SHINAL SHAH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,339.00	
07/09/2022	RC		6069863	Bank Transfer		0.00	7,339.00	0.00	
12/10/2022	IN	SA2200273574	1273202		MONAL PUJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00	

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27/10/2022	IN	SA2200292293	1291919		BHAVNA BEN PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34	210.00	0.00	1,675.00
27/10/2022	IN	SA2200292118	1291745		BHAVNA BEN PATEL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	5,565.00
04/11/2022	IN	SA2200302332	1301962		ILABEN 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-37	656.00	0.00	6,221.00
08/11/2022	IN	SA2200306920	1306554		FALGUNI VYAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	13,277.00
11/11/2022	RC		6096900	Bank Transfer		0.00	5,565.00	7,712.00
18/11/2022	IN	SA2200321079	1320716		ALFINA SHAIKH 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	1,817.00	0.00	9,529.00
19/11/2022	IN	SA2200321906	1321548		RASHMI PATEL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	13,923.00
23/11/2022	IN	SA2200327860	1327725		SONUPRIYA ROY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	14,448.00
14/12/2022	RC		6109494	Bank Transfer		0.00	14,448.00	0.00
24/12/2022	IN	SA2200369763	1370234		PRERNA PARIKH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
28/12/2022	IN	SA2200375188	1375654		MAYABEN THAHIWALA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	2,515.00
29/12/2022	IN	SA2200377196	1377652		RAJESHBHAI SHAH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	3,812.00
12/01/2023	RC		6121612	Bank Transfer		0.00	3,812.00	0.00
22/03/2023	IN	SA2200491632	1491981		BHAVNABEN PATEL 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	2,930.00
01/04/2023	IN	SA2300001189	31001183		SHITAL SHETH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	4,395.00
12/04/2023	RC		16006203	Bank Transfer		0.00	2,930.00	1,465.00
15/05/2023	RC		16021299	Bank Transfer		0.00	1,465.00	0.00
23/06/2023	IN	SA2300102017	31113181		KAVITA PATEL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	2,930.00
14/07/2023	RC		16053127	Bank Transfer		0.00	2,930.00	0.00
18/07/2023	IN	TI/35028867	31151322		KAMAKSHI SHAH DENTCARE DMLS FULL METAL ONLAY-47	1,360.00	0.00	1,360.00
23/07/2023	IN	TI/35036075	31159546		VIJAY BANSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,928.00
16/08/2023	RC		16066792	Bank Transfer		0.00	2,928.00	0.00
28/08/2023	IN	TI/35090591	31215330		RAJESH BHAVSSR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00
14/09/2023	RC		16086335	Bank Transfer		0.00	4,192.00	0.00
15/09/2023	IN	TI/35116131	31240986		RITABEN SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	1,460.00

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10/10/2023	IN	TI/35150893	31275795		ARCHANA AMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	5,652.00
12/10/2023	IN	TI/35154484	31279390		VIJAY PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	18,231.00
19/10/2023	RC		16095097	Bank Transfer		0.00	5,652.00	12,579.00
23/11/2023	RC		16111235	Bank Transfer		0.00	12,579.00	0.00
						<b>90,646.00</b>	<b>90,646.00</b>	
						*Period Closing Bal.:		0.00