



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024  
AHD001643 - JITENDRA TAKHANI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/03/2022	IN	SA2100410947	29010		HETAL ODEDARA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
02/04/2022	RC		6000452	A Bank Transfer		0.00	1,562.00	0.00	
29/04/2022	IN	SA2200039452	1039290		DHARTI PATEL 19a.M L S CROWN/BRIDGE-24,25,26,46,47	7,812.00	0.00	7,812.00	
03/05/2022	RC		6011555	Bank Transfer		0.00	7,812.00	0.00	
07/05/2022	IN	SA2200050458	1050313		MITABEN JANJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	1,960.00	
09/05/2022	IN	SA2200052628	1052473		DHARTI PATEL 419 SOFT NIGHT GUARD-41	672.00	0.00	2,632.00	
14/05/2022	RC		6016643	Bank Transfer		0.00	2,632.00	0.00	
09/09/2022	IN	SA2200230243	1229881		JIGNESH BARAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	1,958.00	
03/10/2022	RC		6076284	Bank Transfer		0.00	1,958.00	0.00	
10/10/2022	IN	SA2200271069	1270698		JANKI PAREKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00	
03/11/2022	RC		6090198	Bank Transfer		0.00	2,966.00	0.00	
25/01/2023	IN	SA2200412722	1413186		RIDHAM TARPANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00	
07/02/2023	RC		6132189	Bank Transfer		0.00	2,966.00	0.00	
19/03/2023	IN	SA2200487477	1487836		SANJAY PATEL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00	
29/03/2023	IN	SA2200499754	1500096		ALPa DEVANI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	5,859.00	
05/04/2023	RC		16001610	Bank Transfer		0.00	5,859.00	0.00	
15/05/2023	IN	SA2300053655	31053626		VIPUL THAKOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00	
10/06/2023	RC		16032212	Bank Transfer		0.00	2,966.00	0.00	
22/07/2023	IN	TI/35035375	31158847		JAMNADAS MALAVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00	
04/08/2023	RC		16058221	Bank Transfer		0.00	1,568.00	0.00	
05/08/2023	IN	TI/35057149	31181642		PAYAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36	6,271.00	0.00	6,271.00	

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04/09/2023	RC		16071117	Bank Transfer		0.00	6,271.00	0.00
04/09/2023	IN	TI/35099764	31224589		KHUSHI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00
04/10/2023	IN	TI/35142660	31267562		DIPALI AKHANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	6,991.00
05/10/2023	RC		16086328	Bank Transfer		0.00	3,145.00	3,846.00
17/10/2023	IN	TI/35162232	31287137		DIPAK GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,414.00
03/11/2023	RC		16100631	Bank Transfer		0.00	5,414.00	0.00
15/12/2023	IN	TI/35241705	31366754		KALAVADIA KISHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
28/12/2023	IN	TI/35260713	31385741		ASHISH TALPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
06/01/2024	RC		16128896	Bank Transfer		0.00	3,136.00	0.00
16/04/2024	IN	TIKER/45022888	41022760		MUKESH BHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	6,271.00
23/04/2024	IN	TIKER/45035295	41035082		GULSHUN MANHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,839.00
04/05/2024	RC		26015503	Bank Transfer		0.00	7,839.00	0.00
07/05/2024	IN	TIMUM/46800352	42800360		JIGNESH CHAMPANERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
09/05/2024	IN	TIMUM/46800406	42800414		GEETABEN MIYATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	6,290.00
22/05/2024	JE	188602	2828520			6,290.00	0.00	12,580.00
22/05/2024	JE	188602	2828520			0.00	6,290.00	6,290.00
22/05/2024	RC		26023888	Bank Transfer		0.00	6,290.00	0.00
29/06/2024	IN	TIKER/45139646	41141318		AVANI MALAVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
02/07/2024	RC		26043566	9898643649@paytm-455019937849 Bank Transfer		0.00	1,568.00	0.00
01/08/2024	IN	TIKER/45193574	41196758		SAMIR DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
03/08/2024	RC		26060995	9898643649@pthdfc-421618062108 Bank Transfer		0.00	1,568.00	0.00
15/08/2024	IN	TIKER/45215434	41218571		GAURAV AGHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,13	6,120.00	0.00	6,120.00

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21/08/2024	IN	TIKER/45224284	41228429		TRIGUNA RAIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,688.00
						<b>79,498.00</b>	<b>71,810.00</b>	
						*Period Closing Bal.:		7,688.00