



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 15/08/2024**  
**AHD001647 - DISHANT PATEL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	IN	SA2200005177	1032159		PRAJAPATI ATIU 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	3,125.00
06/04/2022	IN	SA2200007697	1032176		RIDDI JOSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	6,653.00
11/05/2022	RC	3749	6018931	Cash Amount Received		0.00	6,650.00	3.00
13/05/2022	IN	SA2200059267	1059076		SHEMYA GATHAVI STANDARD BAND-45 , 360 BAND & LOOP SPACE MAINTAINER-44	918.00	0.00	921.00
16/06/2022	RC	6641	6033227	Cash Amount Received		0.00	920.00	1.00
16/09/2022	IN	SA2200239557	1239187		PRAVINBHAI a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,151.00	0.00	9,152.00
22/09/2022	IN	SA2200248390	1247992		PRAVINBHAI b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,491.00	0.00	10,643.00
29/09/2022	IN	SA2200258899	1258482		PRAVINBHAI c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,491.00	0.00	12,134.00
18/10/2022	RC	37398	6084529	Cash Amount Received		0.00	12,000.00	134.00
10/01/2023	JE		1331631			0.00	134.00	0.00
01/03/2023	IN	SA2200461990	1462370		ADVIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,34 ,35 ,44	9,791.00	0.00	9,791.00
10/04/2023	RC		16002779	Bank Transfer		0.00	9,791.00	0.00
20/11/2023	IN	TI/35207783	31332800		KARAN VYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00

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20/12/2023	IN	TI/35250219	31375256		KAMESH KUMAR CHAUDHARY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	29,361.00
10/01/2024	RC		16130347	Close Nov Cash Amount Received		0.00	9,500.00	19,861.00
18/02/2024	IN	TI/35337344	31463414		SATISH PANDYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,17,24,25,26,27,41,42,43, 44,45,46,31,32,33	557.00	0.00	20,418.00
27/02/2024	IN	TI/35350488	31476549		SATISH PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,23,47	6,271.00	0.00	26,689.00
04/03/2024	RC		16155642	dishantchaudhary910mn-4@okaxis-443032 877686		0.00	19,000.00	7,689.00
05/03/2024	IN	TI/35362545	31488612		SATISH PANDYA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,33 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,33 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-41,42,43,44,46,31,3 2,33 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,46,31,3 2,33	15,641.00	0.00	23,330.00
29/06/2024	RC		26042485	dishantchaudhary910mn@okicici-41813830 4038		0.00	23,000.00	330.00
						<b>81,325.00</b>	<b>80,995.00</b>	
							*Period Closing Bal.:	330.00