



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/09/2024**  
**AHD001718 - HELLY PANCHAL**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/11/2022	IN	SA2200324676	1324310		RAJNI PATHAK 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 ,41	1,575.00	0.00	1,575.00	
05/12/2022	RC		6103892	Bank Transfer		0.00	1,575.00	0.00	
09/01/2023	IN	2301231911	7012105	Based On Sales Orders 12785.	SURESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	1,575.00	
17/01/2023	RC		6122995	Bank Transfer		0.00	1,575.00	0.00	
27/01/2023	IN	SA2200414617	1415074		CHANDMATI SHARMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	242.00	0.00	242.00	
03/02/2023	IN	SA2200425550	1425986		CHANDMATI SHARMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	2,615.00	0.00	2,857.00	
04/02/2023	IN	2302271631	7015580	TRAY ALGINATE -2 Based On Sales Orders 16453.	RAKESH S SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	4,432.00	
11/02/2023	IN	SA2200437296	1437712		CHANDMATI SHARMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	2,615.00	0.00	7,047.00	
16/02/2023	RC		6136716	Bank Transfer		0.00	7,047.00	0.00	
24/03/2023	IN	SA2200495000	1495339		SUDHA V SINGH 116 IMPLANT LAVA ESSENTIAL-47	3,770.00	0.00	3,770.00	
04/04/2023	RC		16000959	Bank Transfer		0.00	3,770.00	0.00	
08/04/2023	IN	2304379561	34001466	Based On Sales Orders 986.	BHUPENDRA PANCHAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	1,575.00	
14/04/2023	IN	SA2300017014	31016996		JATINDER BEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	3,533.00	
17/04/2023	IN	SA2300019733	31019709		DIPAK PATEL LAVA TRANSLUCENT FULL CONTOUR-36	3,880.00	0.00	7,413.00	
25/04/2023	IN	SA2300028845	31028831		AJAY KUMAR 09 LAVA ESSENTIAL-12 ,13 ,14	8,348.00	0.00	15,761.00	
08/05/2023	RC		16016523	Bank Transfer		0.00	15,761.00	0.00	
16/05/2023	IN	SA2300055062	31055041		RAJESH DUSANE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	3,917.00	

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30/05/2023	IN	SA2300072027	31075006		HEMANG PANDYA 38 DENTCARE MAGNA FULLMETAL W/DIE-38 , 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,938.00	0.00	7,855.00
08/06/2023	IN	SA2300082523	31088787		MADHU TYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,35 ,36 ,37	11,750.00	0.00	19,605.00
08/06/2023	RC		16030977	Bank Transfer		0.00	7,855.00	11,750.00
27/06/2023	IN	SA2300106206	31118525		SANT MUKTANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	13,708.00
07/07/2023	RC		16044497	Bank Transfer		0.00	13,708.00	0.00
15/07/2023	IN	TI/35026717	31148168		BINAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	2,079.00
19/07/2023	IN	TI/35030944	31153655		BANSARILAL PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	2,079.00	0.00	4,158.00
03/08/2023	RC		16057435	Bank Transfer		0.00	4,158.00	0.00
25/08/2023	IN	TI/35086298	31211019		NAMRATA BHAVSAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
26/08/2023	IN	TI/35088664	31213382		SIMA KOTADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	6,288.00
06/09/2023	RC		16072683	Bank Transfer		0.00	6,288.00	0.00
08/09/2023	IN	TI/35105340	31230174		VIMAL CHHATRIWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	9,434.00
12/09/2023	IN	TI/35110657	31235507		SHYAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	15,721.00
16/09/2023	IN	TI/35117576	31242435		SHEETAL PANCHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,866.00
05/10/2023	RC		16086354	Bank Transfer		0.00	18,866.00	0.00
13/10/2023	IN	TI/35157249	31282151		BHARAT VAGELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
06/11/2023	IN	TI/35187829	31312734		VILAM GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,241.00
21/11/2023	RC		16107919	9904702737@icici-332557584799 Bank Transfer		0.00	3,144.00	2,097.00
09/12/2023	RC		16116126	9904702737@icici-334320808920 Bank Transfer		0.00	2,096.00	1.00
06/06/2024	IN	TIKER/45101973	41103598		DR SEJAL PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	694.00
03/07/2024	RC		26044142	patelnitin27812@okicici-418595583760 Bank Transfer		0.00	693.00	1.00

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17/08/2024	321		1222933			0.00	1.00	0.00
						<b>86,537.00</b>	<b>86,537.00</b>	
						*Period Closing Bal.:		0.00