



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD001798 - ANERI CHOKSHI

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 16/07/2023 | IN | SA2300121371 | 31149762 | | SIDDHRAJSINHJI ZALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 ,46 ,47 | 12,577.00 | 0.00 | 12,577.00 | |
| 18/07/2023 | IN | SA2300122046 | 31150433 | | POONAMBEN ZHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 ,16 | 4,192.00 | 0.00 | 16,769.00 | |
| 20/07/2023 | IN | TI/35032425 | 31155392 | | SATYEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 18,865.00 | |
| 22/07/2023 | IN | TI/35034813 | 31158286 | | SADHANABEN DAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 25,152.00 | |
| 25/07/2023 | IN | TI/35039561 | 31163328 | | LAXMI PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 26,720.00 | |
| 25/07/2023 | IN | TI/35038112 | 31161884 | | SHARMISTHABEN VASIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37 | 6,271.00 | 0.00 | 32,991.00 | |
| 18/08/2023 | RC | | 16064626 | Bank Transfer | | 0.00 | 32,991.00 | 0.00 | |
| 07/09/2023 | IN | TI/35104530 | 31229360 | | ARUN MASHRU WALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 3,135.00 | |
| 30/09/2023 | IN | TI/35137238 | 31262134 | | NEHALBEN BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 27,252.00 | 0.00 | 30,387.00 | |
| 30/09/2023 | IN | TI/35137591 | 31262486 | | JATINBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 33,522.00 | |
| 20/10/2023 | RC | | 16094281 | Bank Transfer | | 0.00 | 33,522.00 | 0.00 | |
| 28/11/2023 | IN | TI/35218888 | 31343912 | | PRATEEK CHATURVEDI 3D PRINTED CAST FULL ARCH-13,43 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-13,43 | 3,234.00 | 0.00 | 3,234.00 | |
| 29/11/2023 | IN | TI/35220237 | 31345266 | | JINI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,135.00 | 0.00 | 6,369.00 | |
| 28/12/2023 | RC | | 16125401 | Bank Transfer | | 0.00 | 6,369.00 | 0.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-------------------|-----------|
| 06/01/2024 | IN | TI/35275410 | 31400121 | | DARMENDRA SONARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47,34,35 | 10,479.00 | 0.00 | 10,479.00 |
| 11/01/2024 | IN | TI/35282386 | 31406832 | | DILIPBHAI SHREENIVASAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 3,400.00 | 0.00 | 13,879.00 |
| 11/01/2024 | IN | TI/35281528 | 31406022 | | DESHAI MEENABEN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32 | 15,724.00 | 0.00 | 29,603.00 |
| 11/01/2024 | IN | TI/35281322 | 31405835 | | PRATHIBHA SHRINIVASAN 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 32,837.00 |
| 12/01/2024 | IN | TI/35282921 | 31407368 | | MOHIT BHAI SHAH DENTCARE TI DMLS FULL METAL CROWN/BRIDGE-26,27,28,36,37,38 | 10,080.00 | 0.00 | 42,917.00 |
| 13/01/2024 | IN | TI/35286379 | 31410592 | | DILIP SHRINIVASAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 44,303.00 |
| 13/01/2024 | IN | TI/35285430 | 31409715 | | DHARMENDRA SONARIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 45,689.00 |
| 29/01/2024 | IN | TI/35306419 | 31432507 | | OMAN MOHAMMAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 46,713.00 |
| 07/02/2024 | RC | | 16145520 | Bank Transfer | | 0.00 | 46,713.00 | 0.00 |
| 04/03/2024 | IN | TI/35359443 | 31485514 | | K S PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27 | 4,192.00 | 0.00 | 4,192.00 |
| 23/03/2024 | IN | TI/35389762 | 31515869 | | DARSHANA BEN THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 6,288.00 |
| 26/03/2024 | IN | TI/35394038 | 31520137 | | CHAMBABEN SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 8,384.00 |
| 02/04/2024 | IN | TIKER/45001812 | 41001806 | | SUDHABEN TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 | 4,703.00 | 0.00 | 13,087.00 |
| 05/04/2024 | RC | | 26002779 | Bank Transfer | | 12,376.00 | 0.00 | 25,463.00 |
| 05/04/2024 | RC | | 26002779 | Bank Transfer | | 0.00 | 12,376.00 | 13,087.00 |
| 05/04/2024 | RC | | 26016886 | Bank Transfer | | 0.00 | 12,376.00 | 711.00 |
| 09/05/2024 | JE | | 2796001 | | | 12,376.00 | 0.00 | 13,087.00 |
| 21/05/2024 | RC | | 26023714 | Bank Transfer | | 0.00 | 13,087.00 | 0.00 |
| | | | | | | 157,434.00 | 157,434.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |