



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
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 ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-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 DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-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 SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , 3D PRINTED CAST FULL ARCH-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 FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM 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