



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024  
AHD001890 - CHIRAG SENGAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIMUM/46800593	42800600		JIGNESH SENGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
27/05/2024	IN	TIKER/45086173	41086924		CHIRAG PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,192.00
30/05/2024	IN	TIKER/45092201	41092911		CHETNABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	8,384.00
04/06/2024	IN	TIMUM/46801018	42801042		FALGUN RAJVANSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	20,963.00
06/06/2024	RC		26031371	Bank Transfer		0.00	20,963.00	0.00
06/06/2024	JE	805501	2882939			0.00	14,675.00	-14,675.00
06/06/2024	JE	805501	2882939			14,675.00	0.00	0.00
08/06/2024	IN	TIMUM/46801118	42801143	DISC-72/ 5% SPOT OFFER	JIGNESH SENGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,991.00	0.00	1,991.00
10/06/2024	JE	810648	2934839			0.00	350.00	1,641.00
10/06/2024	RC		26032667	Bank Transfer		0.00	350.00	1,291.00
10/06/2024	JE	810648	2934839			350.00	0.00	1,641.00
12/06/2024	IN	MIKER/43600376	43600376	MAG SUBS FEB-1106	MAGAZINE SUBSCRIPTION-	350.00	0.00	1,991.00
15/06/2024	IN	TIKER/45117046	41118506		RUCHIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,087.00
22/06/2024	IN	TIKER/45127244	41129103		DR KALPESH MAKWANA DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,25,26,27	7,472.00	0.00	11,559.00
28/06/2024	IN	TIKER/45136582	41138320		DR KALPESH MAKWANA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	752.00	0.00	12,311.00
04/07/2024	IN	TIKER/45146888	41148468		DR KALPESH MAKWANA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	1,127.00	0.00	13,438.00

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10/07/2024	IN	TIMUM/46801848	42801881		AARTI RAWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,35	8,870.00	0.00	22,308.00
11/07/2024	IN	TIKER/45158129	41159692		DR SAURABH ARORA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	25,134.00
18/07/2024	RC		26051853	Bank Transfer		0.00	25,134.00	0.00
18/07/2024	JE	200040	2978844			10,511.00	0.00	10,511.00
18/07/2024	JE	200040	2978844			0.00	10,511.00	0.00
12/09/2024	IN	TIKER/45259620	41264356		KHUSHBU VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00
14/09/2024	IN	TIKER/45263348	41268675		LATABEN PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	6,288.00
14/09/2024	IN	TIKER/45263827	41269151		SANMAAN SAMOVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,27	6,287.00	0.00	12,575.00
14/09/2024	IN	TIKER/45264005	41269328		PUSHPA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	14,671.00
22/09/2024	IN	TIKER/45273505	41279116		DILPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	16,767.00
23/09/2024	IN	TIKER/45275355	41280966		NIMA ANANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	23,038.00
24/09/2024	IN	TIMUM/46803828	42803988		DR PALEKAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23	15,057.00	0.00	38,095.00
24/09/2024	IN	TIMUM/46803832	42803992		REKHABEN PARMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	51,072.00	0.00	89,167.00
28/09/2024	RC		26088342	chiragsengal18@oksbi-427279262403 Bank Transfer		0.00	89,167.00	0.00
28/09/2024	JE	837493	3179658			0.00	66,129.00	-66,129.00
28/09/2024	JE	837493	3179658			66,129.00	0.00	0.00
01/10/2024	IN	TIKER/45288447	41294036		KALAVATI BEN BALSARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,703.00	0.00	4,703.00
03/10/2024	IN	TIKER/45292935	41299506		DHARMESH MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,45	2,776.00	0.00	7,479.00
11/10/2024	IN	TIKER/45305828	41312690		LALILABEN SENGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	11,643.00
15/10/2024	IN	TIMUM/46804510	42804681		JIGAR SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	13,739.00

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15/10/2024	RT		141006252	ZIRC-SCH-SEP 24/1/SOLID PLUS		0.00	2,096.00	11,643.00
16/10/2024	IN	TIMUM/46804543	42804714		NIMISHA ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	18,195.00
21/10/2024	IN	TIKER/45319179	41326614		DR. RAJESH BHIMANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	19,165.00
21/10/2024	IN	TIKER/45318861	41326296		NAYANABEN CHAVDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	21,349.00
22/10/2024	IN	TIKER/45319614	41327118		PRAMIT VYAS DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11	4,452.00	0.00	25,801.00
23/10/2024	IN	TIMUM/46804808	42804978		HIMANSHU PRIYADARSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	27,985.00
25/10/2024	IN	TIKER/45324706	41332467		GAURIBEN MAKWANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,470.00	0.00	29,455.00
28/10/2024	IN	TIMUM/46804988	42805158		BHUPESH RAJPUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	6,153.00	0.00	35,608.00
05/11/2024	RC		26106830	Bank Transfer		0.00	35,608.00	0.00
05/11/2024	JE	223968	3280731			0.00	14,889.00	-14,889.00
05/11/2024	JE	223968	3280731			14,889.00	0.00	0.00
07/11/2024	JE		3286727			0.00	2,096.00	-2,096.00
07/11/2024	JE		3286727			2,096.00	0.00	0.00
26/11/2024	IN	TIKER/45371838	41381418		HETAL TAKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	2,184.00
03/12/2024	IN	TIKER/45383098	41393139		SUNENA RAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	4,368.00
						<b>286,336.00</b>	<b>281,968.00</b>	
							*Period Closing Bal.:	4,368.00