



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 30/09/2024**  
**MUM000330 - KINNARI RAWELL SHAH**

							*Period Opening Bal.:	23,578.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35270212	31395082		RAJKUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,146.00
08/01/2024	RC		16129315	drkinnarirawell-1@okaxis-437436323989 Bank Transfer		0.00	23,578.00	1,568.00
08/01/2024	IN	TI/35275853	31400558		DIVYA JAYANTILAL JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,664.00
09/01/2024	IN	TI/35277409	31402075		DAWOOD HADDADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	6,621.00
10/01/2024	IN	TI/35280212	31404736		SOPNA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,189.00
17/01/2024	IN	TI/35288814	31414912		NEELESH GALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	4,159.00	0.00	12,348.00
18/01/2024	IN	TI/35290437	31416535		NEELESH GALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	18,262.00
18/01/2024	IN	TI/35291255	31417352		PRAMILA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	21,397.00
20/01/2024	IN	TI/35294190	31420286		MISBAH HADDADI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	23,910.00
25/01/2024	IN	TI/35300153	31426249		KALPANA BHANUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	26,423.00
10/02/2024	IN	TI/35324450	31450543		SHAJI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,27	5,914.00	0.00	32,337.00
13/02/2024	IN	TI/35328471	31454565		VIDYA JHEVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	34,433.00
14/02/2024	IN	TI/35331519	31457601		ISHANI J GOHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,001.00
21/02/2024	RC		16149953	drkinnarirawell-1@okaxis-441873248929 Bank Transfer		0.00	26,423.00	9,578.00
22/02/2024	IN	TI/35343796	31469864		DILSHAD MUNDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,674.00
22/02/2024	IN	TI/35343481	31469549		JAFFAR ALI PATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	14,631.00

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28/02/2024	IN	TI/35352234	31478295		VRINDA SHAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	17,776.00
29/02/2024	IN	TI/35355346	31481409		NITIN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,872.00
03/03/2024	IN	TI/35359044	31485114	GINGIVA STUMP	SARICHTA CHIMDHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	21,440.00
06/03/2024	RC		16157088	drkinnarirawell-1@okaxis-406619385462 Bank Transfer		0.00	19,872.00	1,568.00
22/03/2024	IN	TI/35387737	31513845		ALEX B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,525.00
02/04/2024	IN	TIKER/45002921	41002904		PRANAY KAPOOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48	2,957.00	0.00	7,482.00
27/04/2024	IN	TIMUM/46800209	42800209		VEDIKA THADHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	9,578.00
16/05/2024	IN	TIMUM/46800554	42800561		KINJAL VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,674.00
17/05/2024	IN	TIMUM/46800568	42800575		BHAVIR DEDHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,770.00
17/05/2024	IN	TIKER/45072360	41073195		PRIYANKA ATPALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,338.00
20/05/2024	IN	TIMUM/46800625	42800631		JAYANTILAL GOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24,35,36	14,673.00	0.00	30,011.00
29/05/2024	IN	TIMUM/46800853	42800858		ANANYA BABURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46	6,287.00	0.00	36,298.00
29/05/2024	IN	TIMUM/46800851	42800856		HARSH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	38,394.00
30/05/2024	IN	TIKER/45091191	41091914		SNEHAL THADHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	44,665.00
05/06/2024	RC		26030749	drkinnarirawell-1@okaxis-415783981822 Bank Transfer		0.00	42,865.00	1,800.00
05/06/2024	JE	803585	2865862			0.00	29,344.00	-27,544.00
05/06/2024	JE	803585	2865862			29,344.00	0.00	1,800.00
05/06/2024	RC		26031247	Bank Transfer		0.00	30.00	1,770.00
05/06/2024	JE		2865424			0.00	1,770.00	0.00
26/06/2024	IN	TIKER/45132535	41134318		VEDIKA THADHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00

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28/06/2024	IN	TIKER/45136414	41138152		SACHIN GORALAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	9,244.00
11/07/2024	IN	TIKER/45159042	41160604		VEDIKA THADHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	11,340.00
12/07/2024	IN	TIMUM/46801888	42801921		NAVIN P JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	14,297.00
12/07/2024	IN	TIKER/45160618	41162178		SHABBIR HADDADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,393.00
12/07/2024	IN	TIKER/45159569	41161131		VAISHALI SUMIT SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	20,585.00
12/07/2024	IN	TIKER/45159266	41160828		SHABBIR HADDADI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	22,475.00
15/07/2024	RT		143000082	ZIRC/SCH-MAY 24/1/SOLID PLUS/ADDITIONAL/ELIGIBLE		0.00	2,096.00	20,379.00
16/07/2024	IN	TIKER/45165704	41167261		RUSHABH GALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	21,765.00
22/07/2024	IN	TIKER/45175905	41177449		NOOR AAMENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	25,611.00
24/07/2024	IN	TIKER/45178874	41181662		ANUJ GANATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	28,568.00
24/07/2024	IN	TIKER/45179819	41182604		DR VIJAY ANANT MHATRE IPS EMAX PRESS STAINING INLAY-14,15	5,651.00	0.00	34,219.00
24/07/2024	IN	TIKER/45179878	41182663		NARAYANAN SUBHASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,26	5,914.00	0.00	40,133.00
25/07/2024	RC		26055384	drkinnarirawell-1@okaxis-420788034480 Bank Transfer		0.00	7,148.00	32,985.00
25/07/2024	IN	TIKER/45180324	41183109		NAVIN P JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	35,081.00
01/08/2024	IN	TIKER/45193529	41196713		ALEX B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,27	5,914.00	0.00	40,995.00
21/08/2024	RC		26069626	drkinnarirawell-1@okaxis-423461153736 Bank Transfer		0.00	35,081.00	5,914.00
21/08/2024	JE	827038	3078189			2,957.00	0.00	8,871.00
21/08/2024	JE	827038	3078189			0.00	2,957.00	5,914.00
28/08/2024	IN	TIKER/45235381	41239821		DAWOOD HADDADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	11,828.00
03/09/2024	IN	TIKER/45245467	41250227		REMA MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,396.00
07/09/2024	IN	TIKER/45253988	41258732		SUNIT SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46,47	6,287.00	0.00	19,683.00

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07/09/2024	IN	TIKER/45254114	41258858		SANJUKTA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,251.00
18/09/2024	IN	TIMUM/46803652	42803812		NALIRI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	23,347.00
29/09/2024	IN	TIKER/45286100	41291700		DRASHTI VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	25,443.00
						<b>193,029.00</b>	<b>191,164.00</b>	
							*Period Closing Bal.:	25,443.00