



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002304 - JIGNESH KOTHARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2022	IN	SA2200252744	1252339		NANDINI GHETLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	3,528.00
19/10/2022	321		99447			0.00	0.01	3,527.99
19/10/2022	JE		1145132			0.00	3,527.99	0.00
22/01/2023	IN	SA2200409348	1409813		HARSH MELWANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	3,528.00
03/02/2023	IN	SA2200425955	1426390		MEENAKANSHI MATHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	5,486.00
06/02/2023	IN	SA2200429973	1430394		NEYSA MENDES V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	7,444.00
08/02/2023	IN	SA2200431954	1432379		ANUJA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	9,402.00
10/02/2023	IN	SA2200436406	1436820		DILSHAN IRANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	12,930.00
14/02/2023	IN	SA2200439798	1440216		PRASHANT DESAI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,395.00
14/02/2023	IN	SA2200440933	1441346		RASHEE AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	17,923.00
15/02/2023	IN	SA2200442448	1442855		KETAN DAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	21,451.00
15/02/2023	JE		1416629			0.00	3,528.00	17,923.00
17/02/2023	IN	SA2200445036	1445434		FEHMIDA SAYED DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	1,958.00	0.00	19,881.00
18/02/2023	IN	SA2200446426	1446819		SUNIL PRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	23,409.00
19/02/2023	IN	SA2200446578	1446971		AKASH SANGHVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	26,937.00
20/02/2023	IN	SA2200447983	1448388		VEENET CHADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	28,895.00
23/02/2023	IN	SA2200453891	1454281		PARVEEN KHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,25 ,26 ,27	14,112.00	0.00	43,007.00
24/02/2023	IN	SA2200454508	1454902		KHYATI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	44,965.00
25/02/2023	IN	SA2200456971	1457357		NAVIN AGARWAL, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	46,923.00

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09/03/2023	JE		1470856			0.00	46,923.00	0.00
12/05/2023	IN	SA2300049966	31049932		HARESH KASAT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45	7,056.00	0.00	7,056.00
14/06/2023	JE		1886170			0.00	7,056.00	0.00
05/08/2023	IN	TI/35055563	31180063		VISHARIA MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
12/09/2023	JE		2121125			0.00	3,135.00	0.00
21/12/2023	IN	TI/35250732	31375771		RAJINDER BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
06/01/2024	JE		2377780			0.00	1,568.00	0.00
						65,738.00	65,738.00	
							*Period Closing Bal.:	0.00