



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MUM002329 - SHALIN A GHATALIA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/09/2023	IN	TI/35135163	31260057		DYANDEV KARAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00	
05/10/2023	IN	TI/35145032	31269924		MAYURI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,703.00	
13/10/2023	IN	TI/35157186	31282089		JYOTI GANATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,271.00	
20/10/2023	IN	TI/35167271	31292184		MITUL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,463.00	
24/10/2023	IN	TI/35171721	31296616		MADHU SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,031.00	
26/10/2023	IN	TI/35174002	31298902		RAMILA RAVARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,127.00	
26/10/2023	IN	TI/35174276	31299175		JAINESH HEMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,223.00	
30/10/2023	IN	TI/35178799	31303703		SAGAR DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34	4,192.00	0.00	20,415.00	
31/10/2023	IN	TI/35179679	31304585		JENISH B SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,983.00	
31/10/2023	RC		16098863	Bank Transfer		0.00	3,135.00	18,848.00	
01/11/2023	IN	TI/35182131	31307035		HIMANSHU MANDAVIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,944.00	
02/11/2023	IN	TI/35183653	31308557		SUCHI GHELANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	25,136.00	
02/11/2023	IN	TI/35183706	31308610		MEENA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	31,423.00	
06/11/2023	IN	TI/35188060	31312965		BEENA GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,991.00	
06/11/2023	IN	TI/35188649	31313554		KISHOR AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	35,087.00	

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06/11/2023	IN	TI/35188346	31313251		RUPAL MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,13	10,481.00	0.00	45,568.00
07/11/2023	IN	TI/35190500	31315406		DHRUVIL MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,136.00
07/11/2023	IN	TI/35189387	31314298		GAURAV GAIKVAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,704.00
08/11/2023	IN	TI/35191932	31316844		HETAL ASHOK SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,800.00
08/11/2023	IN	TI/35191568	31316481		VIMESH AVLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	52,368.00
09/11/2023	RC		16103427	Bank Transfer		0.00	18,848.00	33,520.00
10/11/2023	IN	TI/35195470	31320383		BALA NADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	38,223.00
18/11/2023	IN	TI/35205751	31330771		RONAK SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	47,657.00
20/11/2023	IN	TI/35207428	31332446		ANUJ SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,753.00
24/11/2023	IN	TI/35213058	31338080		HEMANT SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	52,898.00
25/11/2023	IN	TI/35214941	31339963		SANJANA TALEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26,37	6,287.00	0.00	59,185.00
27/11/2023	IN	TI/35216473	31341497		DR SURESH SABALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	61,281.00
28/11/2023	IN	TI/35218773	31343798		PRIYAL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	65,473.00
30/11/2023	IN	TI/35220991	31346025		HEMANT SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	74,907.00
01/12/2023	IN	TI/35223894	31348930		SUSHMA UDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	79,610.00
04/12/2023	IN	TI/35227068	31352110		ALOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	81,706.00
04/12/2023	IN	TI/35226179	31351222		ANKIT K MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,802.00
05/12/2023	IN	TI/35227950	31352996		KETAN KATBELOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	85,898.00

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05/12/2023	IN	TI/35228338	31353384		HEENA RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	89,033.00
06/12/2023	IN	TI/35230259	31355305		NARSIMAN MANNARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	90,601.00
11/12/2023	RC		16117401	Bank Transfer		0.00	74,907.00	15,694.00
12/12/2023	IN	TI/35237790	31362839		VAIBHAVI HODGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	25,128.00
13/12/2023	IN	TI/35238420	31363468		NEHA SARVAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,696.00
14/12/2023	IN	TI/35240631	31365679		KASHYAP VADAPALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	28,792.00
16/12/2023	IN	TI/35243439	31368489		SUCHI GHELANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	30,360.00
19/12/2023	IN	TI/35248012	31373053		SAURAVI KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	31,928.00
01/01/2024	IN	TI/35267173	31392110		THENMOZH Y NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	33,496.00
01/01/2024	IN	TI/35266807	31391746		NITA B DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	38,199.00
01/01/2024	IN	TI/35266291	31391240		ARVIND SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	40,295.00
03/01/2024	IN	TI/35270162	31395032		JESAL KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	44,487.00
06/01/2024	IN	TI/35274911	31399627		SUHASINI JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	49,190.00
06/01/2024	IN	TI/35275187	31399900		MARY SEQUGIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	52,325.00
08/01/2024	IN	TI/35277229	31401890		POJA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,893.00
08/01/2024	IN	TI/35277086	31401747		KHYATI SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	60,183.00
19/01/2024	IN	TI/35291855	31417952		ROHIT MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	64,375.00
22/01/2024	RC		16136995	Bank Transfer		0.00	31,928.00	32,447.00
27/01/2024	IN	TI/35302971	31429061		ESHA KHANDEPAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	38,737.00
31/01/2024	IN	TI/35309320	31435418		JYOTI VORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	40,305.00

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07/02/2024	IN	TI/35320751	31446844		SOMAIYA PANKAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	42,818.00
08/02/2024	RC		16144564	Bank Transfer		0.00	40,305.00	2,513.00
09/02/2024	IN	TI/35323600	31449692		PRITI KOTHARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	19,134.00	0.00	21,647.00
15/02/2024	IN	TI/35333548	31459625		ALPA SELARKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	25,839.00
17/02/2024	IN	TI/35337062	31463132		KURANGI PATTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45,46,47,35,36,37	14,671.00	0.00	40,510.00
19/02/2024	IN	TI/35337962	31464037		NAGIN MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	59,379.00
20/02/2024	IN	TI/35340245	31466318		GNANAM NADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,28	25,156.00	0.00	84,535.00
21/02/2024	IN	TI/35341475	31467545		MAYURI MANDAVIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	86,631.00
22/02/2024	IN	TI/35344228	31470296		LAXMAN SAWALRAM PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	89,766.00
22/02/2024	IN	TI/35344015	31470083		MADHURI GUJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	96,037.00
23/02/2024	IN	TI/35344734	31470800		BIPIN UDANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,47,36,37	5,198.00	0.00	101,235.00
02/03/2024	IN	TI/35357901	31483973		KASHYAP VADAPALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	104,466.00
04/03/2024	IN	TI/35360775	31486844		MEENAL SANJAY DOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	107,697.00
04/03/2024	RC		16156200	Bank Transfer		0.00	101,235.00	6,462.00
07/03/2024	IN	TI/35365540	31491618		PRAFULLA KAMDAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	11,487.00
07/03/2024	IN	TI/35365940	31492017		SEJAL PAREKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	36,645.00

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12/03/2024	IN	TI/35372210	31498285		ADITI TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,213.00
15/03/2024	IN	TI/35378282	31504357		HARISH NAMBIAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	40,726.00
15/03/2024	RT		131011308	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	36,534.00
17/03/2024	IN	TI/35380281	31506377		NEELAM MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,102.00
18/03/2024	IN	TI/35380505	31506604		BHARTI MAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35	6,287.00	0.00	44,389.00
19/03/2024	IN	TI/35383396	31509496		HINA S BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,957.00
21/03/2024	IN	TI/35386055	31512160		PRADIP DOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,46,47	11,788.00	0.00	57,745.00
25/03/2024	IN	TI/35391657	31517760		ANJANA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	11,618.00	0.00	69,363.00
30/03/2024	IN	TI/35398513	31524611		PRAFUL VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	75,650.00
31/03/2024	IN	TI/35400298	31527862		FATHE FAROOQUE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,44,31,32,33,34,35,3 6,37	7,173.00	0.00	82,823.00
						357,373.00	274,550.00	
							*Period Closing Bal.:	82,823.00