



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002441 - MEHTA K M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100374193	7583		BHARTI MEHTA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	5,533.00
07/03/2022	IN	SA2100377147	36460		ASHWIN SHAH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,916.00
08/03/2022	IN	SA2100378061	36459		PARAMPAL SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,299.00
08/03/2022	IN	SA2100378302	19425		SHIJIN GOPINATH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,065.00
08/03/2022	IN	SA2100378188	11293		PANKAJ MANEK 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	15,215.00
09/03/2022	IN	SA2100380075	36457		NIMISH SHETH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,598.00
12/03/2022	IN	SA2100384892	36458		NIRALI PATEL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,981.00
12/03/2022	IN	SA2100384831	14833		ANISHA KAZI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	21,330.00
21/04/2022	RC		6008257	Bank Transfer		0.00	21,330.00	0.00
13/07/2022	IN	SA2200145878	1145646		HARSHAD MEHTA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	2,766.00
22/07/2022	IN	SA2200159319	1159047		LAKSHMI DASH 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	6,656.00
30/07/2022	IN	SA2200172002	1171722		ANURAG TULSIYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	10,184.00
05/08/2022	IN	SA2200180692	1180400		AATISH SANGHVI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	11,481.00
07/08/2022	IN	SA2200185292	1184993		MALTI MEHTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	12,778.00
09/08/2022	RC		6051948	Bank Transfer		0.00	10,184.00	2,594.00
18/08/2022	IN	SA2200199665	1199354		DIPTI BOLE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	6,484.00
16/09/2022	RC		6069778	Bank Transfer		0.00	6,484.00	0.00
09/10/2022	IN	SA2200270242	1269867		JAGDISH MARFATIYA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	310.00
15/10/2022	IN	SA2200278077	1277701		JAGDISH MARFATIYA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	368.00	0.00	678.00

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19/10/2022	IN	SA2200283522	1283133		JAGDISH MARFATIYA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	1,812.00
28/10/2022	IN	SA2200293544	1293166		JAGDISH MARFATIYA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	2,946.00
14/11/2022	RC		6095107	Bank Transfer		0.00	2,946.00	0.00
04/02/2023	IN	SA2200428211	1428638		JAGDISH ASRANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	242.00
11/02/2023	IN	SA2200437984	1438398		JAGDISH ASRANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	2,857.00
20/02/2023	IN	SA2200448742	1449141		JAGDISH ASRANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	5,472.00
25/02/2023	IN	SA2200457206	1457592		MR MAUKAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,35 ,37 ,41 ,42	179.00	0.00	5,651.00
06/03/2023	IN	SA2200469256	1469624		YAGNESH MAUKAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,37 ,41 ,42	4,190.00	0.00	9,841.00
13/03/2023	IN	SA2200477981	1478351		KIRAN BHADARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-44 ,45 ,46	1,575.00	0.00	11,416.00
14/03/2023	RC		6148952	Bank Transfer		0.00	5,651.00	5,765.00
21/04/2023	RC		16008394	Bank Transfer		0.00	5,765.00	0.00
21/03/2024	IN	TI/35387127	31513230		TIRATH SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,13,14,15,16	206.00	0.00	206.00
27/03/2024	IN	TI/35394988	31521085		PUSHPA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,302.00
28/03/2024	IN	TI/35397778	31523873		TIRATH SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,13,14,15,16	2,095.00	0.00	4,397.00
04/04/2024	IN	TIKER/45006133	41006095		TIRATH SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,13,14,15,16	3,143.00	0.00	7,540.00
17/04/2024	RC		26007737	Bank Transfer		0.00	4,397.00	3,143.00
14/05/2024	RC		26020636	Bank Transfer		0.00	3,143.00	0.00
28/08/2024	IN	TIKER/45235759	41240199		PRAVIN VEPALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,34,35,36,37	206.00	0.00	206.00

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05/09/2024	IN	TIKER/45249618	41254370		PRAVIN VEPALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,34,35,36,37	2,095.00	0.00	2,301.00
13/09/2024	IN	TIKER/45262748	41268075		PRAVIN VEPALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,34,35,36,37	3,143.00	0.00	5,444.00
18/09/2024	IN	TIKER/45269172	41274785		JYOTSNA MEHTA DENTCARE ACRYLIC INJECT CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	2,366.00	0.00	7,810.00
25/09/2024	IN	TIKER/45280091	41285694		JYOTSNA MEHTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,33,35, 36,37	2,615.00	0.00	10,425.00
13/10/2024	IN	TIKER/45307551	41314413		JYOTSNA MEHTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 3,35,36,37	3,922.00	0.00	14,347.00
17/10/2024	RC		26098470	Bank Transfer		0.00	10,425.00	3,922.00
						74,247.00	70,325.00	
							*Period Closing Bal.:	3,922.00