



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024
MUM002461 - CHAYA DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2022	IN	SA2100410857	26049		BHAG BHAGCHANDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
18/05/2022	JE		795360			0.00	1,960.00	0.00
14/06/2022	IN	SA2200102544	1102364		GIRISH SHAH 27a. DENTCARE NOVA W/DIE- , 13 IPS EMAX PRESS CROWN STAINING-	4,004.00	0.00	4,004.00
15/06/2022	IN	SA2200104905	1104729		SEJAL SAMPAT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	7,532.00
15/06/2022	IN	SA2200104321	1104136		NIKHIL SHINDE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,915.00
24/06/2022	IN	SA2200118767	1118566		KAVITA ROY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	12,443.00
25/06/2022	IN	SA2200119730	1119528		HARDIK JHONSN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	15,971.00
27/06/2022	IN	SA2200122589	1122379		SURESH MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	19,499.00
27/06/2022	IN	SA2200121983	1121776		KISHORE PATEL 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	25,749.00
11/07/2022	IN	SA2200141547	1141322		SATISH KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	31,629.00
21/07/2022	IN	SA2200156857	1156589		VEENA JAISINGH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16	1,029.00	0.00	32,658.00
28/07/2022	JE		958062			0.00	25,749.00	6,909.00
10/08/2022	JE		987345			0.00	6,909.00	0.00
01/09/2022	IN	SA2200221150	1220809		NIRANJANA PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	2,972.00	0.00	2,972.00
06/09/2022	IN	SA2200227013	1226662		RUPA DOSHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	3,707.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2022	IN	SA2200234080	1233703		NIRANJANA PATEL 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27 ,288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-21 ,22 ,23 ,24 ,25 ,26 ,27	2,258.00	0.00	5,965.00
13/09/2022	IN	SA2200234028	1233651		RUPA DESAI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	7,792.00
14/09/2022	IN	SA2200235672	1235289		SUDHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,089.00
22/09/2022	IN	SA2200247712	1247315		RUPA DESAI 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,510.00	0.00	11,599.00
11/10/2022	IN	SA2200272378	1272006		SHAWLESH SHAH 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	12,985.00
15/10/2022	IN	SA2200278740	1278362		VEENA JAISINGH 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16	1,029.00	0.00	14,014.00
15/10/2022	IN	SA2200277506	1277132		NURZHAT ZARIWALA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	18,209.00
19/10/2022	JE		1145127			0.00	11,599.00	6,610.00
25/10/2022	IN	SA2200289366	1288986		ATHARAVA KHANDKE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	10,138.00
25/10/2022	IN	SA2200289362	1288982		SUNIL KEJRIWAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	13,666.00
15/11/2022	JE		1202452			0.00	13,666.00	0.00
01/12/2022	IN	SA2200338183	1338271		SUNITA AKRE 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	2,457.00
02/12/2022	IN	SA2200340580	1340666		TWISHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,754.00
13/12/2022	IN	SA2200353872	1353944		JYOTSNA ZAVERI 14 IPS EMAX PRESS CROWN LAYERING-22 , 27a. DENTCARE NOVA W/DIE-16	4,184.00	0.00	7,938.00
14/12/2022	IN	SA2200355414	1355486		SARITA KEJRIWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	11,466.00
29/12/2022	IN	SA2200376910	1377368		RAJUL BHANSALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	14,994.00
18/01/2023	JE		1351746			0.00	14,994.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200405857	1406330		SANJAY CHABARIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 ,36	14,112.00	0.00	14,112.00
15/02/2023	JE		1416629			0.00	14,112.00	0.00
15/03/2023	IN	SA2200481043	1481413		MINAXI KHOKLANI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	3,890.00
17/03/2023	IN	SA2200485073	1485437		BHARTI CHOKSI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	7,418.00
26/03/2023	IN	SA2200496713	1497048		GEMMA MENEZES 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-11 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-12 , 27a. DENTCARE NOVA W/DIE-13	3,287.00	0.00	10,705.00
03/04/2023	IN	SA2300002362	31002354		KIRAN SHAH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	15,892.00
03/05/2023	JE		1771864			0.00	10,705.00	5,187.00
12/05/2023	IN	2305471011	34010801	Based On Sales Orders 11211.	PRATHMESH MOHANKAL IPS EMAX PRESS LAYERING CROWN-14	2,888.00	0.00	8,075.00
17/05/2023	RC		16020632	Bank Transfer		0.00	53,578.00	-45,503.00
19/05/2023	JE		1813673			48,391.00	0.00	2,888.00
08/06/2023	IN	SA2300083179	31089546		KOMLIBAI BIRADAR ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,465.00	0.00	4,353.00
14/06/2023	JE		1886174			0.00	2,888.00	1,465.00
11/07/2023	JE		1998528			0.00	1,465.00	0.00
						157,625.00	157,625.00	
							*Period Closing Bal.:	0.00