



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MUM002639 - RACHNA GHATALIA

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 09/12/2023 | IN | TI/35233887 | 31358938 | | RHEA THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 2,096.00 |
| 11/12/2023 | IN | TI/35236577 | 31361626 | | HITESH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 | 12,579.00 | 0.00 | 14,675.00 |
| 17/12/2023 | IN | TI/35245311 | 31370358 | | PADMINI DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17 | 3,135.00 | 0.00 | 17,810.00 |
| 30/12/2023 | IN | TI/35264616 | 31389600 | | CHANDRIKA VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 19,906.00 |
| 08/01/2024 | IN | TI/35277223 | 31401884 | | MANISH KAMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 21,474.00 |
| 12/01/2024 | IN | TI/35283947 | 31408313 | | MINOLI DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 23,570.00 |
| 17/01/2024 | IN | TI/35289151 | 31415249 | | PALLAVI DOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 27,762.00 |
| 17/01/2024 | IN | TI/35289345 | 31415442 | | PRITI MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 29,858.00 |
| 18/01/2024 | IN | TI/35290317 | 31416415 | | ILA SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 34,050.00 |
| 22/01/2024 | IN | TI/35295792 | 31421887 | | TEJAL PANCHMIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34 | 3,135.00 | 0.00 | 37,185.00 |
| 22/01/2024 | RC | | 16136994 | Bank Transfer | | 0.00 | 19,906.00 | 17,279.00 |
| 23/01/2024 | IN | TI/35296949 | 31423048 | | MEGHNA NAGARJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 19,375.00 |
| 23/01/2024 | IN | TI/35296801 | 31422900 | | HETAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 20,943.00 |
| 08/02/2024 | IN | TI/35321472 | 31447563 | | RAJA SELARKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 27,230.00 |
| 09/02/2024 | IN | TI/35324311 | 31450402 | | NIRAV DOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 29,743.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-------------------|-----------------------|-----------|
| 12/02/2024 | IN | TI/35327095 | 31453188 | | NIDHI SANGHVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 31,839.00 |
| 15/02/2024 | IN | TI/35332078 | 31458159 | | A S NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 34,974.00 |
| 16/02/2024 | IN | TI/35333994 | 31460072 | | RAJA SELARKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 41,261.00 |
| 20/02/2024 | RC | | 16149531 | Bank Transfer | | 0.00 | 20,943.00 | 20,318.00 |
| 25/02/2024 | IN | TI/35348526 | 31474586 | | TEJAL AMISH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 23,453.00 |
| 29/02/2024 | IN | TI/35353847 | 31479912 | | UTTAM JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 26,588.00 |
| 29/02/2024 | IN | TI/35355270 | 31481333 | | SUVARNA ZAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 31,291.00 |
| 04/03/2024 | RC | | 16156201 | Bank Transfer | | 0.00 | 31,291.00 | 0.00 |
| 04/03/2024 | IN | TI/35359390 | 31485461 | | HITEN B DOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37 | 14,675.00 | 0.00 | 14,675.00 |
| 05/03/2024 | IN | TI/35362151 | 31488220 | | MANISH KAMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 17,810.00 |
| 06/03/2024 | IN | TI/35362779 | 31488846 | | VIRAL MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 19,906.00 |
| 08/03/2024 | IN | TI/35366045 | 31492122 | | VIJAY DOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 22,002.00 |
| 10/03/2024 | IN | TI/35368671 | 31494750 | | MANSUKHLAL DOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 24,515.00 |
| 18/03/2024 | IN | TI/35381855 | 31507953 | | BINJAL GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 26,083.00 |
| 19/03/2024 | IN | TI/35383133 | 31509233 | | VIDHI KAPASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 28,179.00 |
| 28/03/2024 | IN | TI/35397154 | 31523249 | | JYOTI MEHTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,16,17,23,2 4,25,26,27 | 3,927.00 | 0.00 | 32,106.00 |
| | | | | | | 104,246.00 | 72,140.00 | |
| | | | | | | | *Period Closing Bal.: | 32,106.00 |