



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
NAD000003 - CHIRAG H TALUJA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/02/2022	IN	SA2100333893	42656		SAHIL SHAH 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)	812.00	0.00	812.00	
02/02/2022	IN	SA2100334305	21945		RUPAL BEN PANCHEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	3,220.00	
03/02/2022	IN	SA2100335101	8815		ASHOKBHAI PATEL IMPLANT DENTCARE NOVA ON BUCCAL & LINGUAL CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	8,036.00	
03/02/2022	IN	SA2100335061	27845		SANAY BHAI 383 TWIN BLOCK APPLIANCE	1,736.00	0.00	9,772.00	
03/02/2022	IN	SA2100335009	8814		ROHINIBEN SONI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	14,588.00	
04/02/2022	IN	SA2100336791	3782		GANSHYAMBHAI PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,400.00	0.00	22,988.00	
07/02/2022	IN	SA2100339468	8979		MADHU BEN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	27,675.00	
07/02/2022	IN	SA2100339603	7299		ALPESHBHAI PATEL 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	33,208.00	
08/02/2022	IN	SA2100341902	21946		YOGESHBHAI PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	35,616.00	
09/02/2022	IN	SA2100342246	2976		KANTABEN PATEL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	9,565.00	0.00	45,181.00	
20/02/2022	IN	SA2100357377	19820		YOGIRIBEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	47,869.00	
23/02/2022	IN	SA2100360558	33320		RADHYESHYAMBHAI PATEL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	49,252.00	
25/02/2022	IN	SA2100364263	24062		VINUBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	51,212.00	
02/03/2022	IN	SA2100370248	16632		YOGINIBEN V PATEL 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,024.00	0.00	54,236.00	
08/03/2022	IN	SA2100378933	41864		KRISHA 354 BILATERAL EXPANSION PLATE	974.00	0.00	55,210.00	
08/03/2022	IN	SA2100379386	37784		DR GOPIKA BEN 419 SOFT NIGHT GUARD	1,344.00	0.00	56,554.00	
08/03/2022	IN	SA2100379435	27661		YOGINIBEN V PATEL 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	1,792.00	0.00	58,346.00	
24/03/2022	IN	SA2100403545	48241		KRISHA RAVAL REPAIR CHARGE	437.00	0.00	58,783.00	
11/04/2022	RC		6007823	Bank Transfer		0.00	58,783.00	0.00	

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02/06/2022	IN	SA2200086640	1086487		HARSHAD PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
03/06/2022	IN	SA2200087776	1087630		PARESH BHAI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,688.00	0.00	4,648.00
03/06/2022	IN	SA2200088084	1087937		KANTIBHAI PATEL 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	12,460.00
03/06/2022	IN	SA2200089170	1089015		BHARATBHAI GANDHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,022.00
08/06/2022	IN	SA2200094814	1094661		MITHIL SONI EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE- , 84 3D PRINTED FULL ARCH MODEL-	1,960.00	0.00	15,982.00
08/06/2022	IN	SA2200095608	1095447		MANUS SONI EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE- , 84 3D PRINTED FULL ARCH MODEL-	1,960.00	0.00	17,942.00
09/06/2022	IN	SA2200096834	1096670		DIRGH H PATEL 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)- , 84 3D PRINTED FULL ARCH MODEL-	2,694.00	0.00	20,636.00
14/06/2022	IN	SA2200104037	1103853		PARESH BHAI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	22,635.00
21/06/2022	IN	SA2200112635	1112446		MAMTA BEN SHEIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	26,555.00
21/06/2022	IN	SA2200113071	1112879		ARVIND BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,515.00
22/06/2022	IN	SA2200115423	1115217		PINAKIN BHAI SONI 09 LAVA ESSENTIAL-	8,904.00	0.00	37,419.00
25/06/2022	IN	SA2200120399	1120199		MEENA BEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,981.00
28/06/2022	IN	SA2200123451	1123240		urja patel EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE- , 84 3D PRINTED FULL ARCH MODEL-	1,960.00	0.00	40,941.00
28/06/2022	IN	SA2200124304	1124089		LATTABEN KATARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,901.00
30/06/2022	IN	SA2200127596	1127345		URJA PATEL 398 T.T/ T.S SPIKES ORTHODONTIC- , 354 BILATERAL EXPANSION PLATE- , EXPANSION SCREW-	1,109.00	0.00	44,010.00
25/07/2022	IN	SA2200163744	1163471		URJABEN 398 T.T/ T.S SPIKES ORTHODONTIC-21 , EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,964.00	0.00	45,974.00
27/07/2022	RC		6047202	Bank Transfer		0.00	44,010.00	1,964.00
03/09/2022	RC		6063888	Bank Transfer		0.00	1,964.00	0.00
14/09/2022	IN	SA2200236231	1235846		DIRG PATEL 354 BILATERAL EXPANSION PLATE-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,607.00	0.00	1,607.00
26/09/2022	IN	SA2200253801	1253393		DHRUV PATEL ANTERIOR INCLINED BITE PLANE WITH BALLEND CLASP-22 , 84 3D PRINTED FULL ARCH MODEL-22	1,449.00	0.00	3,056.00
14/10/2022	IN	SA2200276817	1276445		JIGER PATEL 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	8,432.00

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17/10/2022	IN	SA2200280319	1279932		SUBHAM PARMAR EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	10,291.00
18/11/2022	RC		6097118	Bank Transfer		0.00	1,291.00	9,000.00
18/11/2022	RC		6097126	Bank Transfer		0.00	9,000.00	0.00
04/04/2023	IN	SA2300003798	31003792		DHRUV 84 3D PRINTED FULL ARCH MODEL-11 , ANTERIOR INCLINED BITE PLANE WITH BALLEND CLASP-21	1,449.00	0.00	1,449.00
13/04/2023	IN	SA2300015870	31015854		VINUBHAIPATEL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,699.00	0.00	6,148.00
19/04/2023	IN	SA2300023051	31023042		VINUBHAIPATEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,699.00	0.00	10,847.00
29/04/2023	IN	SA2300035126	31035098		PRIYANSHI PAREKH 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 383 TWIN BLOCK APPLIANCE-11 , EXPANSION SCREW-11	3,707.00	0.00	14,554.00
19/05/2023	RC		16024583	Bank Transfer		0.00	14,554.00	0.00
01/06/2023	IN	TI/35003943	31078644		NAMRA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	914.00
13/06/2023	IN	SA2300088502	31096900		RAISH VHORA 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,901.00	0.00	2,815.00
20/06/2023	IN	SA2300097618	31108037		RAISH VHORA 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,901.00	0.00	4,716.00
28/06/2023	IN	SA2300107322	31120146		RITABEN BAROT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	10,591.00
12/07/2023	RC		16046843	Bank Transfer		0.00	10,591.00	0.00
25/07/2023	IN	TI/35039633	31163400		MOHIT PAREKH 3D PRINTED CAST FULL ARCH-21 , EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21 , SPRING (MISCELLANEOUS)-21	2,153.00	0.00	2,153.00
27/07/2023	IN	TI/35041503	31165451		RANJANBEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	11,023.00

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02/08/2023	IN	TI/35051097	31175431		HENIL GANI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21 , 3D PRINTED CAST FULL ARCH-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	4,455.00	0.00	15,478.00
05/08/2023	IN	TI/35055561	31180061		RANJANBEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	21,392.00
18/08/2023	RC		16064397	Bank Transfer		0.00	11,023.00	10,369.00
19/08/2023	IN	TI/35077500	31202161		RANJANBEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	26,093.00
06/09/2023	IN	TI/35103363	31228194		RANJAN BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	35,499.00
12/09/2023	IN	TI/35111924	31236770		MITHIL SONI ANTERIOR BITE PLANE INCLINED WITH BALL END CLASP (BITE PLANE)-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	2,042.00	0.00	37,541.00
20/09/2023	RC		16079316	Bank Transfer		0.00	26,093.00	11,448.00
27/12/2023	RC		16123123	drchiragtalujaa@okaxis-336181226914 Bank Transfer		0.00	2,042.00	9,406.00
20/01/2024	RT	31228194	131009423	CD-933/TI-35103363/RS.9406/FITTING ISSUE WORK RETURNED & CANCELLED		0.00	9,406.00	0.00
11/08/2024	IN	TIKER/45209092	41212237		VAISHALIBEN SONI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,46	4,832.00	0.00	4,832.00
14/08/2024	IN	TIKER/45213439	41216579		MAYURIBEN PUROHIT DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	37,636.00	0.00	42,468.00
23/08/2024	IN	TIKER/45229592	41233727		KIRANBHAI H PATEL OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	15,885.00	0.00	58,353.00
25/08/2024	IN	TIKER/45232932	41237065		NILAM P PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	67,759.00
03/09/2024	IN	TIKER/45246456	41251212		NILAM BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	69,327.00
03/09/2024	IN	TIKER/45246657	41251413		KAMLESHBHAI R PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	71,743.00

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04/09/2024	IN	TIKER/45248364	41253118		KAMLESHBHAI R PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	74,159.00
14/09/2024	IN	TIMUM/46803589	42803748		SANJAY BHAI SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	83,593.00
14/09/2024	IN	TIMUM/46803590	42803749		SANJAY BHAI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	85,689.00
14/09/2024	IN	TIMUM/46803600	42803759		ELISHA MAKWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	87,785.00
16/09/2024	IN	TIKER/45265434	41270756		INDUBEN G PATEL DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	89,880.00
19/09/2024	IN	TIKER/45270849	41276461		SUNILBHAI KOTADIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	94,712.00
21/09/2024	RC		26084819	drchiragtalujaa@okaxis-426512078989 Bank Transfer		0.00	2,000.00	92,712.00
21/09/2024	RC		26086519	Bank Transfer		0.00	57,412.00	35,300.00
23/09/2024	IN	TIKER/45275982	41281591		INDUBEN G PATEL DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	39,151.00
23/09/2024	IN	TIKER/45276200	41281809		ARTI BEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	41,664.00
25/09/2024	IN	TIKER/45278682	41284287		JAGDISH PAREKH ADIN LONG SCREW RS3400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,666.00	0.00	47,330.00
26/09/2024	IN	TIKER/45280866	41286469		ALKABEN DESAI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22,23,24,25 , 3D PRINTED CAST-22,23,24,25	14,956.00	0.00	62,286.00
30/09/2024	IN	TIKER/45286897	41292495		ANITA BEN SHAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	64,702.00
08/10/2024	IN	TIKER/45300486	41307354		PARTH SHAH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27 , 3D PRINTED CAST-27	3,860.00	0.00	68,562.00

316,731.00 248,169.00

*Period Closing Bal.: 68,562.00