



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000005 - SHWETA R TALUJA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	IN	TI/35062812	31187455		BHASKARBHAIPATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	16,321.00	0.00	16,321.00
14/09/2023	RC		16076545	Bank Transfer		0.00	16,321.00	0.00
25/09/2023	IN	TI/35130480	31255352		REKHABEN PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	7,311.00	0.00	7,311.00
26/09/2023	IN	TI/35131068	31255947		FALGUNI H AMIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,655.00	0.00	10,966.00
26/09/2023	IN	TI/35131408	31256287		YURUUS BHAI H VHORA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14	10,177.00	0.00	21,143.00
23/10/2023	RC		16094817	Bank Transfer		0.00	21,143.00	0.00
12/12/2023	IN	TI/35237491	31362540		HANSABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	2,096.00
20/12/2023	IN	TI/35248849	31373891		DIPAKBHAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	4,381.00	0.00	6,477.00
03/01/2024	IN	TI/35269527	31394401		SWATIBEN S SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,573.00
03/01/2024	IN	TI/35270420	31395290		HARSHADBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	11,708.00
03/01/2024	IN	TI/35270444	31395314		MUKUNDBHAI SHAH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25	1,607.00	0.00	13,315.00

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04/01/2024	IN	TI/35271828	31396656		TARACHANDBHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	16,460.00
06/01/2024	IN	TI/35275439	31400150		SHUSHILABEN MACWAN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,14,21,22,23,44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,21,22,2 3,44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,21,22,23,44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,13,14,21,22,23,44	28,682.00	0.00	45,142.00
09/01/2024	RC		16129943	srtaluja83-1@okhdfcbank-400941063030 Bank Transfer		0.00	6,477.00	38,665.00
15/01/2024	IN	TI/36501331	31412635		PATEL DAXASEN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,580.00	0.00	43,245.00
15/01/2024	IN	TI/36501308	31412612		SHUSILABEN MACWAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26,36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26,36 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-26,36 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-26,36	20,645.00	0.00	63,890.00
16/01/2024	IN	TI/35288036	31414134		MUKUNDBHAI SHAH DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13,24	18,504.00	0.00	82,394.00
16/01/2024	IN	TI/35287373	31413472		HEENA P Vhora DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	84,490.00
22/01/2024	IN	TI/35295401	31421496		JEETUBHAI R PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	86,586.00
24/01/2024	IN	TI/35299689	31425783		SUMATIBEN DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	89,721.00

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25/01/2024	IN	TI/35301411	31427501		MUKUNDBHAI SHAH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	13,486.00	0.00	103,207.00
30/01/2024	IN	TI/35308069	31434157		NITABEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,21,22,23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,21,22,23	29,045.00	0.00	132,252.00
30/01/2024	IN	TI/35306654	31432742		SARLASEN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-45	10,177.00	0.00	142,429.00
31/01/2024	IN	TI/35308638	31434736		HENABEN SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,26	5,237.00	0.00	147,666.00
01/02/2024	IN	TI/35310694	31436791		KAMLESHBHAI M PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	150,179.00
01/02/2024	IN	TI/35310603	31436701		SMITABEN GORE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	9,664.00	0.00	159,843.00
06/02/2024	IN	TI/35319099	31445190		KALPANABEN AMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	9,423.00	0.00	169,266.00

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08/02/2024	IN	TI/35320859	31446952		NITABEN H PATEL DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-16	10,570.00	0.00	179,836.00
12/02/2024	IN	TI/35328232	31454324		UMESHBHAI PATEL 3D PRINTED CAST HALF ARCH-46,47	1,155.00	0.00	180,991.00
12/02/2024	IN	TI/35328224	31454316		UMESHBHAI PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-46,47	2,079.00	0.00	183,070.00
13/02/2024	RC		16145975	srtaluja83-1@okhdfcbank-404425178545 Bank Transfer		0.00	97,666.00	85,404.00
16/02/2024	IN	TI/35335396	31461470		PARULBEN K PARIKH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	87,917.00
16/02/2024	RC		16147503	srtaluja83-1@okhdfcbank-404727554113 Bank Transfer		0.00	50,000.00	37,917.00
21/02/2024	IN	TI/35341540	31467610	35328224 bill credit note for abutment level impression	UMESHBHAI PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47	970.00	0.00	38,887.00
21/02/2024	RT	31454316	131010327	CL-500/TI/35328224/2079/PRASOON SIR/ABUTMENT LEVEL IMPRESSION		0.00	2,079.00	36,808.00
21/02/2024	IN	TI/35342195	31468264		KUSUMBEN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	37,702.00
04/03/2024	IN	TI/35360128	31486198		SHOBHANABEN M PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	47,108.00
15/03/2024	JE		2544047			0.00	37,702.00	9,406.00
05/04/2024	IN	TIKER/45008070	41008025		SUDHABEN THACKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	18,812.00
13/04/2024	RC		26005416	srtaluja83-1@okhdfcbank-410486344281 Bank Transfer		0.00	9,406.00	9,406.00
15/04/2024	IN	TIKER/45022820	41022693		BALVANTSING C BARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,974.00
09/05/2024	IN	TIKER/45059895	41060823		BHASKARBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46,47	6,287.00	0.00	17,261.00
09/05/2024	IN	TIKER/45058480	41059419		BHASKARBHAI PATEL DIGITAL MOCK UP-41,42,31,32	924.00	0.00	18,185.00
20/05/2024	RC		26023010	srtaluja83-1@okhdfcbank-414154526561 Bank Transfer		0.00	10,974.00	7,211.00
24/05/2024	RC		26025172	Bank Transfer		0.00	38,335.00	-31,124.00
30/05/2024	JE		2848434			38,335.00	0.00	7,211.00
15/06/2024	RC		26036347	Bank Transfer		0.00	7,211.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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