



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000035 - DHARAMSIGH DESAI UNIVERSITY

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/01/2022	IN	SA2100324957	48364		NITU SHAH 31 DENTCARE NOVA METAL ONLAY	414.00	0.00	414.00	
25/01/2022	IN	SA2100325154	48385		RAMALINGAM IMPLANT SCREW ACCESS HOLE MAKING	392.00	0.00	806.00	
04/02/2022	IN	SA2100336894	46252		GAJJAR SONAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	1,366.00	
05/02/2022	IN	SA2100337960	22371		DHARMISHTA MAKWANA 29 DENTCARE NOVA FULL METAL W/O DIE	2,240.00	0.00	3,606.00	
05/02/2022	IN	SA2100338768	33321		VOHRA FARZANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,989.00	
08/02/2022	IN	SA2100341405	46251		NISHITH PAREKH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,549.00	
09/02/2022	IN	SA2100342609	4002		PATHAN JABIN 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	13,613.00	
09/02/2022	IN	SA2100342043	7751		HARSH PATEL 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	18,989.00	
11/02/2022	IN	SA2100346009	27387		VARSHA KAMLODIYA 29 DENTCARE NOVA FULL METAL W/O DIE	1,943.00	0.00	20,932.00	
12/02/2022	IN	SA2100347281	27616		KALPESH THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE	1,820.00	0.00	22,752.00	
13/02/2022	IN	SA2100348052	33322		NITA PARMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	24,135.00	
14/02/2022	IN	SA2100349189	3798		GEETHA SHARMA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	32,434.00	
15/02/2022	IN	SA2100349867	28028		MANISHA CHRISTY 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	34,114.00	
15/02/2022	IN	SA2100349648	21011		DUBEY SAVITA 29 DENTCARE NOVA FULL METAL W/DIE	2,503.00	0.00	36,617.00	
20/02/2022	IN	SA2100357573	5917		SHRUTI KACHIYA 14 IPS E.MAX PRESS VENEER LAYERING	6,160.00	0.00	42,777.00	
21/02/2022	IN	SA2100358734	19821		LATA DALAL 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	45,465.00	
27/02/2022	IN	SA2100367473	10659		DINESH PATEL 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	49,615.00	
28/02/2022	IN	SA2100368198	28027		ASHWIN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	51,295.00	
03/03/2022	IN	SA2100371882	46250		PRAVIN BHAI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	51,855.00	
05/03/2022	IN	SA2100375157	2868		BHARTI PATEL 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	61,537.00	

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05/03/2022	IN	SA2100374873	46253		KAUSHIK DALAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	62,097.00
08/03/2022	IN	SA2100378576	16633		PRATIKSHA MEHTA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,024.00	0.00	65,121.00
09/03/2022	IN	SA2100379898	16678		AAYSHA VORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	68,089.00
09/03/2022	IN	SA2100381129	3249		ASHA CHAUDARY 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	9,072.00	0.00	77,161.00
15/03/2022	IN	SA2100389183	41615		H M DESAI 21 M L S FULL METAL	986.00	0.00	78,147.00
16/03/2022	IN	SA2100391603	18595		HARGOVIND PATEL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	80,913.00
16/03/2022	IN	SA2100391407	33323		PATHAK PANKAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	82,296.00
16/03/2022	IN	SA2100390648	33324		JIGNASHA CHRISHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	83,679.00
21/03/2022	IN	SA2100398527	7752		ASHA CHAUDARY 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	5,376.00	0.00	89,055.00
21/03/2022	IN	SA2100397480	33327		HIREN MAKWANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	90,438.00
21/03/2022	IN	SA2100397470	741		NAFISA VOHRA 18a. IPS E.MAX CAD BRIDGE (4 UNITS)	19,712.00	0.00	110,150.00
25/03/2022	IN	SA2100404334	12822		MINAL SUTHAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT	3,808.00	0.00	113,958.00
26/03/2022	IN	SA2100405841	6992		PUSHPABAI VEGAD 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE	5,858.00	0.00	119,816.00
29/03/2022	IN	SA2100409719	19822		VOHRA TAHZIM 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	122,504.00
30/03/2022	IN	SA2100411107	33326		KUNJAI MEHTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	123,887.00
30/03/2022	IN	SA2100410916	33325		SUMIT SUTHARIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	125,270.00
31/03/2022	JE		54396			0.00	1,237.00	124,033.00
02/04/2022	IN	SA2200002380	1002242		PANDYA TRUPTIBEN 21 M L S FULL METAL-36	986.00	0.00	125,019.00
03/04/2022	IN	SA2200003491	1003281		PRATIKSHA MEHTA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36,37	1,792.00	0.00	126,811.00
05/04/2022	IN	SA2200005658	1005272		BIJAL PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-45,46,47	1,680.00	0.00	128,491.00
20/04/2022	IN	SA2200025336	1024042		MAKSUDA 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	131,257.00
21/04/2022	RC		6008244	Bank Transfer		0.00	49,584.00	81,673.00
27/04/2022	JE		845993			0.00	71,292.00	10,381.00
20/05/2022	IN	SA2200068526	1068341		SUSILA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	12,789.00

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01/06/2022	RC		6027027	Bank Transfer		0.00	7,094.00	5,695.00
10/06/2022	321		30177			0.00	78.00	5,617.00
28/06/2022	IN	SA2200124115	1123901		DR H M DESAI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	10,304.00
16/07/2022	RC		6048801	Bank Transfer		0.00	6,950.00	3,354.00
02/08/2022	IN	SA2200175953	1175669		DELABEN 21 M L S FULL METAL-17	924.00	0.00	4,278.00
26/08/2022	JE		1024360			0.00	2,335.00	1,943.00
10/09/2022	IN	SA2200231755	1231389		JAYA RAGHUVANSHI 21 M L S FULL METAL-17	924.00	0.00	2,867.00
29/09/2022	RC		6075532	Bank Transfer		0.00	3,248.00	-381.00
13/10/2022	JE		1130211			1,465.00	0.00	1,084.00
27/10/2022	JE		1160402			0.00	210.00	874.00
07/11/2022	IN	SA2200305899	1305532		KISHORE BACHANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,339.00
24/11/2022	RC		6108314	Bank Transfer		0.00	1,437.00	902.00
27/12/2022	IN	SA2200373274	1373747		DR. H.M. DESAI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,367.00
23/01/2023	RC		6125330	Bank Transfer		0.00	1,437.00	930.00
06/02/2023	IN	SA2200429596	1430020		PATEL AKHILESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	3,896.00
06/02/2023	IN	SA2200429249	1429675		HARSHAD PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	7,036.00
08/02/2023	IN	SA2200431799	1432225		JYOTI GANDHI 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	9,924.00
21/02/2023	IN	SA2200449646	1450048		MEETABEN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	13,064.00
22/02/2023	IN	SA2200451635	1452031		HEENA PATEL 27a. DENTCARE NOVA W/DIE-32 ,33 ,41 ,42 ,43	6,484.00	0.00	19,548.00
23/02/2023	IN	SA2200452981	1453372		SHARDA PARWAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	20,073.00
28/02/2023	IN	SA2200460525	1460906		JAYMIN PANDYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	22,331.00
01/03/2023	IN	SA2200462331	1462710		VARSHA BEN 13 IPS EMAX PRESS CROWN STAINING-13	2,457.00	0.00	24,788.00
01/03/2023	JE		1449849			0.00	28.00	24,760.00
02/03/2023	IN	SA2200463909	1464290		BAIRAVI DAVE 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	7,917.00	0.00	32,677.00

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04/03/2023	IN	SA2200466806	1467177		KUNJ DAVE 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	35,565.00
08/03/2023	IN	SA2200471816	1472191		MINAXI BHARWAD 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 , 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,22 ,23	17,325.00	0.00	52,890.00
16/03/2023	IN	SA2200483182	1483545		NITA DALWADI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	53,415.00
16/03/2023	IN	SA2200482703	1483070		SAMIR SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	55,673.00
17/03/2023	IN	SA2200483489	1483858		HARDIK PRAJAPAT 120aIMPLANT IPS E.MAX PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY-21 ,22 , 14 IPS EMAX PRESS CROWN LAYERING-11	10,952.00	0.00	66,625.00
17/03/2023	IN	SA2200484566	1484934		RAJIV JAIN 29 DENTCARE NOVA FULL METAL W/DIE-17 ,36	1,050.00	0.00	67,675.00
18/03/2023	IN	SA2200485196	1485563		SURESH KHAN DELWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	69,933.00
31/03/2023	JE		1529929			0.00	28.00	69,905.00
05/04/2023	IN	SA2300006152	31006128		GHANSHAM PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	72,163.00
10/04/2023	IN	SA2300010706	31010691		HARDIK PRAJAPAT 65a. IPS EMAX GINGIVA SMALL-21 ,22	1,575.00	0.00	73,738.00
19/04/2023	IN	SA2300023668	31023658		MAYA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16	9,030.00	0.00	82,768.00
27/04/2023	IN	SA2300032253	31032229		HEMANANI SONI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	85,026.00
27/04/2023	IN	SA2300032201	31032177		PANDYA DIPIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	87,284.00
28/04/2023	IN	SA2300034068	31034042		DHAVAL GOHEL 27a. DENTCARE NOVA W/DIE-11 ,22	2,594.00	0.00	89,878.00
03/05/2023	IN	SA2300038889	31038860		SHANTILAL PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	92,136.00
09/05/2023	IN	2305447981	34009687	PLS CALL Based On Sales Orders 9922.	GEETA HARIJAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,258.00	0.00	94,394.00
13/05/2023	IN	SA2300051805	31051785		NARHARI PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-42 ,43 ,44 ,45 ,46 ,47	2,095.00	0.00	96,489.00
23/05/2023	IN	TI/35000708	31065085		JAGDISH SARGAVE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,258.00	0.00	98,747.00
26/05/2023	IN	SA2300067186	31068886		DHAVAL GOHEL 66a. DENTCARE NOVA GINGIVA SMALL-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,625.00	0.00	101,372.00

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28/05/2023	IN	SA2300069963	31072639		DEVISHBHAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,31 ,32 ,33 ,41 ,42	13,703.00	0.00	115,075.00
10/06/2023	IN	SA2300085554	31092625		NARHARI PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-42 ,43 ,44 ,45 ,46 ,47	2,095.00	0.00	117,170.00
26/06/2023	IN	SA2300105009	31116931		PANDYA DIPIKA RS3400 - LONG PROSTHETIC SCREW-46	394.00	0.00	117,564.00
28/06/2023	RC		16044106	Bank Transfer		0.00	87,308.00	30,256.00
24/08/2023	IN	TI/35085708	31210408		NARHARI PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25,26,27	5,237.00	0.00	35,493.00
28/08/2023	RC		16076340	Bank Transfer		0.00	27,158.00	8,335.00
14/09/2023	IN	TI/35114833	31239690		ADIT SHAH IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	46,496.00	0.00	54,831.00
19/09/2023	IN	TI/35122578	31247436		BHAVIKABEN PATEL DIGITAL MOCK UP-21,31 , 3D PRINTED CAST FULL ARCH-21,31	8,316.00	0.00	63,147.00
21/09/2023	IN	TI/35125519	31250382		JINAL PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	65,563.00
26/09/2023	RC		16110520	Bank Transfer		0.00	5,137.00	60,426.00
17/10/2023	JE		2184594			0.00	1,696.00	58,730.00
21/10/2023	RC		16110521	Bank Transfer		0.00	10,527.00	48,203.00
28/11/2023	JE		2280141			0.00	628.00	47,575.00
21/12/2023	RC		16122933	Bank Transfer		0.00	45,610.00	1,965.00
31/01/2024	JE		2430971			0.00	1,091.00	874.00
19/02/2024	IN	TI/35338358	31464433		MITABEN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-36,37	3,611.00	0.00	4,485.00
23/04/2024	RC		26010410	Bank Transfer		0.00	3,541.00	944.00
24/05/2024	IN	TIKER/45082364	41083134		M M DESAI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-47	2,247.00	0.00	3,191.00
15/06/2024	RC		26040398	May 24 Bill Payment Done Bank Transfer		0.00	2,204.00	987.00
12/08/2024	JE		3050696			0.00	113.00	874.00
						330,845.00	329,971.00	
						*Period Closing Bal.:		874.00