



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/10/2024
NAD000052 - DOSHI DENTAL CARE & FACIO MAXILLARY CENTRE

								*Period Opening Bal.:	45,824.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/05/2024	IN	TIKER/45047591	41047319		JAGATBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	46,554.00	
03/05/2024	IN	TIKER/45050007	41049729		MANJUBEN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	50,746.00	
03/05/2024	IN	TIKER/45050028	41049749		SEEMA BEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	51,476.00	
04/05/2024	IN	TIKER/45051821	41051534		JAYSHREEBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,864.00	
04/05/2024	IN	TIKER/45051516	41051230		VILASHBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	6,941.00	0.00	59,805.00	
04/05/2024	IN	TIKER/45051064	41050780		KIRANBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	60,535.00	
06/05/2024	IN	TIKER/45054591	41054290		RANJANBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,923.00	
06/05/2024	IN	TIKER/45053409	41053113		KIRTIBEN JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,019.00	
08/05/2024	IN	TIKER/45056993	41057941		SATISHBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	66,115.00	
08/05/2024	IN	TIKER/45056573	41057522		BHAVNABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	70,672.00	
10/05/2024	IN	TIKER/45060937	41061858		ABBASBHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	74,597.00	
10/05/2024	IN	TIKER/45060125	41061050		KISHORBHAI BINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	79,300.00	
11/05/2024	IN	TIKER/45063248	41064158		CHAITALIBEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	84,003.00	
11/05/2024	IN	TIKER/45062682	41063594		BHAVNABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	87,284.00	
11/05/2024	IN	TIMUM/46800437	42800445		ARCHANABEN GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	91,476.00	
12/05/2024	IN	TIKER/45063535	41064444		BHARATBHAI MAKANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	94,210.00	

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13/05/2024	IN	TIKER/45064344	41065248		NARESH BHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	95,780.00
13/05/2024	IN	TIMUM/46800473	42800480		URVIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	97,876.00
14/05/2024	IN	TIMUM/46800498	42800505		NITISHBHAI DAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	99,972.00
15/05/2024	RC		26020532	doshidentalcareandfaciomaxillarycentre.ibz @icici-413608202465		0.00	25,000.00	74,972.00
16/05/2024	IN	TIMUM/46800533	42800540		HET PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	77,068.00
17/05/2024	IN	TIKER/45072612	41073445		NAZIYABEN BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	81,260.00
17/05/2024	IN	TIKER/45070709	41071560		VASANTI SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16,17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12,13,14,15,16,1 7	7,862.00	0.00	89,122.00
17/05/2024	RC		26022019	doshidentalcareandfaciomaxillarycentre.ibz @icici-413816994245		0.00	20,824.00	68,298.00
18/05/2024	IN	TIKER/45073647	41074474		BHARATBHAI MAKANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	70,267.00
18/05/2024	IN	TIKER/45073094	41073927		NARESH BHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	72,622.00
20/05/2024	IN	TIKER/45076381	41077190		AARTIFEN GOHEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	73,352.00
21/05/2024	IN	TIKER/45077088	41077894		APEXABEN SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	74,376.00
23/05/2024	IN	TIKER/45081867	41082639		DIPIKABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	75,106.00
24/05/2024	IN	TIMUM/46800722	42800727		MANSI PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	77,202.00
29/05/2024	IN	TIKER/45089963	41090690		RAKSHABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	80,337.00
29/05/2024	IN	TIKER/45090269	41090996		MAYABEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,433.00
31/05/2024	IN	TIKER/45093033	41093740		BHADRESHBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	85,568.00
07/06/2024	IN	TIKER/45103685	41105294		RANJANBEN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	89,760.00
07/06/2024	IN	TIKER/45103543	41105152		BHAVNABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	94,463.00

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09/06/2024	IN	TIKER/45106991	41108573		MAYANKBHAI VASO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	97,598.00
10/06/2024	IN	TIKER/45108066	41109638		TRUPTIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,694.00
10/06/2024	IN	TIKER/45107452	41109032		NAINESHBHAI SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	101,262.00
14/06/2024	IN	TIKER/45115211	41116695		SISTER MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	103,358.00
15/06/2024	IN	TIMUM/46801299	42801323		KOMALBEN DHABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	105,454.00
16/06/2024	IN	TIKER/45118879	41120324		RAJESHREEBEN DAVE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	110,922.00
18/06/2024	IN	TIKER/45120563	41122402		VEDANT TRIPATHI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	113,748.00
18/06/2024	IN	TIKER/45120953	41122790		YOGESHBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	118,451.00
18/06/2024	RC		26036180	doshidentalcareandfaciomaxillarycentre.ibz @icici-417049337949		0.00	40,000.00	78,451.00
20/06/2024	IN	TIMUM/46801409	42801438		JALPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	80,547.00
22/06/2024	JE	808180	2912154			0.00	12,576.00	67,971.00
22/06/2024	JE	808180	2912154			12,576.00	0.00	80,547.00
22/06/2024	RC		26038988	doshidentalcareandfaciomaxillarycentre.ibz @icici-417468317925		0.00	45,000.00	35,547.00
24/06/2024	IN	TIMUM/46801488	42801520		STELLABEN CHRISTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	38,692.00
28/06/2024	IN	TIKER/45137582	41139283		RAJESHREEBEN DAVE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	42,630.00
28/06/2024	RC		26041344	doshidentalcareandfaciomaxillarycentre.ibz @icici-418090311072		0.00	5,580.00	37,050.00
28/06/2024	RC		26041341	doshidentalcareandfaciomaxillarycentre.ibz @icici-418090305423		0.00	568.00	36,482.00
04/07/2024	IN	TIKER/45147215	41148795		RAJESHREEBEN DAVE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	36,898.00
04/07/2024	IN	TIMUM/46801711	42801744		MANISHABEN SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,34	6,287.00	0.00	43,185.00
04/07/2024	IN	TIMUM/46801717	42801750		BHAVNABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,281.00

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09/07/2024	IN	TIMUM/46801835	42801868		SANJAY VASANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,22	9,434.00	0.00	54,715.00
12/07/2024	IN	TIKER/45159769	41161331		JAGRUTIBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	55,445.00
12/07/2024	IN	TIKER/45159286	41160848		VAISHALI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	59,836.00
16/07/2024	IN	TIMUM/46801992	42802024		ARPITBHAI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	61,932.00
17/07/2024	IN	TIKER/45167337	41168893		VAISHALI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	65,870.00
16/08/2024	IN	TIMUM/46802814	42802883		KUMAR PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,015.00
17/08/2024	JE		3064950			0.00	36,482.00	32,533.00
17/08/2024	JE		3064952			7,337.00	0.00	39,870.00
17/08/2024	JE		3064952			0.00	7,337.00	32,533.00
22/08/2024	IN	TIMUM/46802998	42803153		HARSHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	34,629.00
22/08/2024	IN	TIKER/45226097	41230241		MALABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26,46	6,287.00	0.00	40,916.00
24/08/2024	IN	TIMUM/46803045	42803199		ANKITABEN BABARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	43,012.00
25/08/2024	IN	TIKER/45232525	41236659		KERALBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	45,108.00
02/09/2024	IN	TIKER/45243865	41248625		NARESHBHAI PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	46,132.00
06/09/2024	IN	TIKER/45251031	41255781		DIPAK BHAI ROTARY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,24	4,703.00	0.00	50,835.00
09/09/2024	IN	TIKER/45255353	41260097		JAGRUTIBEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	55,538.00
13/09/2024	IN	TIKER/45261470	41266799		HARSHAD BHAI PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,106.00
13/09/2024	IN	TIKER/45261818	41267147		HARSHI BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	59,202.00
16/09/2024	IN	TIKER/45265658	41270980		NITABEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	62,848.00
23/09/2024	IN	TIKER/45275226	41280837		NITABEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	65,473.00
30/09/2024	IN	TIMUM/46804025	42804185		DIPTIBEN HINGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	67,569.00

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01/10/2024	RC		26092584	Bank Transfer		0.00	21,572.00	45,997.00
07/10/2024	IN	TIKER/45298171	41304997		ANITABEN MAKWANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-13	3,646.00	0.00	49,643.00
08/10/2024	IN	TIKER/45300362	41307230		MEHJBEEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	51,031.00
14/10/2024	IN	TIKER/45307902	41315005		GAUTHAM BHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	52,601.00
15/10/2024	IN	TIKER/45310709	41317857		ANITABEN MAKWANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	2,625.00	0.00	55,226.00
17/10/2024	IN	TIMUM/46804593	42804764		JAWALBHAI AMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	57,410.00
18/10/2024	IN	TIMUM/46804631	42804801		PRATIKSHABEN PANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	59,594.00
22/10/2024	IN	TIKER/45319895	41327399		GAUTHAM BHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	61,949.00
22/10/2024	IN	TIKER/45320778	41328280		NITA SHAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	63,440.00
						232,555.00	214,939.00	
							*Period Closing Bal.:	63,440.00