



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/03/2023 To Date : 01/04/2024
PNE000176 - PRATIK SANKLA

							*Period Opening Bal.:	99,095.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	RC		16000852	Bank Transfer		0.00	54,563.00	44,532.00
12/04/2023	IN	SA2300013904	31013888		VINEET RAISONI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,26	5,376.00	0.00	49,908.00
26/04/2023	IN	SA2300030373	31030354		PRIYA PAGARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	51,866.00
01/05/2023	IN	SA2300037153	31037117		RONAK PARAKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	53,824.00
16/05/2023	RC		16020021	Bank Transfer		0.00	25,000.00	28,824.00
24/05/2023	IN	SA2300064833	31065950		PAYAL BALDOTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	32,741.00
27/05/2023	IN	SA2300068713	31071364		SUREKHA BAFNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	36,658.00
29/05/2023	IN	SA2300070543	31073226		PRIYANKA PARAKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	38,616.00
22/06/2023	IN	SA2300099434	31110229		ISHAAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,26	3,917.00	0.00	42,533.00
27/06/2023	IN	SA2300105403	31117724		BAPUSAHEB KALE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	43,998.00
01/07/2023	RC		16041053	Bank Transfer		0.00	38,616.00	5,382.00
05/07/2023	IN	SA2300114618	31130893		MITALI CHHAJED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	7,478.00
26/07/2023	IN	TI/35040430	31164299		SHANTIKUMARJI DHOKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	11,670.00
31/07/2023	IN	TI/35048148	31172334		ANAAYA LUNKAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	14,627.00
06/08/2023	IN	TI/35057471	31181975		LALITA SANKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	18,819.00
11/08/2023	IN	TI/35064580	31189266		KOMAL CHHAJED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,915.00
11/08/2023	IN	TI/35064649	31189335		SUVARNA CHHAJED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,483.00
14/08/2023	IN	TI/35070013	31194690		SADHANA SANKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	26,675.00

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24/08/2023	IN	TI/35084724	31209428		CHANDANA SANGHVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	28,771.00
27/08/2023	IN	TI/35089882	31214605		VIJAY SHRISHRIMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	40,598.00
02/09/2023	IN	TI/35097865	31222651		RAVI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,694.00
02/09/2023	IN	TI/35098204	31222990		RONAK PARAKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,790.00
26/09/2023	IN	TI/35131441	31256320		NEHA KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,46,47	8,383.00	0.00	53,173.00
29/09/2023	IN	TI/35136390	31261284		NEHA BELSARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	55,269.00
03/10/2023	IN	TI/35141023	31265921		KHUSHBU ANCHALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,25,37	8,383.00	0.00	63,652.00
06/10/2023	IN	TI/35145483	31270376		URVI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	66,787.00
11/10/2023	RC		16089785	Bank Transfer		0.00	9,245.00	57,542.00
12/10/2023	IN	TI/35154111	31279018		SUJIT BHATEWARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,638.00
19/10/2023	RC		16094081	Bank Transfer		0.00	5,382.00	54,256.00
21/10/2023	RC		16095036	Bank Transfer		0.00	25,971.00	28,285.00
08/11/2023	IN	TI/35192055	31316967		HITESH PAGARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,381.00
09/11/2023	IN	TI/35194195	31319106		ANAND NAHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	33,338.00
17/11/2023	IN	TI/35204469	31329489		SACHIN DARAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	35,434.00
29/11/2023	IN	TI/35220874	31345903		SACHIN GADIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,36	11,827.00	0.00	47,261.00
30/11/2023	IN	TI/35221952	31346983		KUSHAL SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	49,309.00
30/11/2023	IN	TI/35221161	31346195		AKSHAT SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	52,266.00
01/12/2023	IN	TI/35223731	31348767		RAJANA LONAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,32,33	7,838.00	0.00	60,104.00

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04/12/2023	IN	TI/35226370	31351412		MANJUSHA SONIGARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,200.00
07/12/2023	RC		16115488	Bank Transfer		0.00	14,671.00	47,529.00
08/12/2023	IN	TI/35232844	31357895		ARUN RAUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	50,486.00
08/12/2023	IN	TI/35232874	31357925		SADHANA SETHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	54,678.00
08/12/2023	IN	TI/35233240	31358291		NAMRATA JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	55,702.00
19/12/2023	RC		16120940	Bank Transfer		0.00	13,614.00	42,088.00
30/12/2023	IN	TI/35264314	31389303		MIHIR VAIDYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	43,112.00
31/12/2023	IN	TI/35265492	31390469		PRIYA BHOITE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,37	7,311.00	0.00	50,423.00
06/01/2024	IN	TI/35274751	31399467		SANGEETA SANKLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,24,25,36,37	14,784.00	0.00	65,207.00
06/01/2024	IN	TI/35275316	31400029		DHRITI DUJHEDIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	68,164.00
08/01/2024	IN	TI/35276828	31401492		KIRAN GADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	5,759.00	0.00	73,923.00
16/01/2024	RC		16133523	Bank Transfer		0.00	23,981.00	49,942.00
18/01/2024	IN	TI/35290616	31416714		DISHANK SUTAR DENTCARE DMLS FULL METAL ONLAY-46	1,360.00	0.00	51,302.00
19/02/2024	IN	TI/35338508	31464580		SAMPURNA KAMATHE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	8,009.00	0.00	59,311.00
23/02/2024	IN	TI/35346599	31472661		ADITI SETHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,407.00
01/03/2024	IN	TI/35357121	31483191		SURESH KHINVSARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	67,694.00
05/03/2024	IN	TI/35362285	31488352		SACHIN KHINVSARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	70,651.00
05/03/2024	RC		16156822	Bank Transfer		0.00	26,442.00	44,209.00

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07/03/2024	IN	TI/35364964	31491043		MAHAVIR SANKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	46,305.00
09/03/2024	IN	TI/35368578	31494657		MASUMI CHORDIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,401.00
14/03/2024	IN	TI/35375237	31501310		MASOOM KHINVASARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	50,497.00
14/03/2024	IN	TI/35376608	31502680		AMISHA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,593.00
22/03/2024	IN	TI/35388961	31515067		RAVI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	54,689.00
26/03/2024	RC		16167195	Bank Transfer		0.00	24,860.00	29,829.00
						193,079.00	262,345.00	
							*Period Closing Bal.:	29,829.00