



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 01/04/2024
PNE000409 - AARTI BHATEWARA

								*Period Opening Bal.:	5,807.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/04/2023	IN	SA2300002923	31002922		PINKY BALAR 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	7,272.00	
11/04/2023	IN	SA2300011062	31011049		SANKET SHINGVI 19a.M L S CROWN/BRIDGE-16 ,33 ,34 ,35	5,859.00	0.00	13,131.00	
17/04/2023	IN	SA2300019591	31019568		SHEETAL DHIGE 21 M L S FULL METAL-17	924.00	0.00	14,055.00	
18/04/2023	RC		16019670	Bank Transfer		0.00	5,807.00	8,248.00	
18/04/2023	IN	SA2300021125	31021107		KUMAWAT DULICHAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	14,181.00	
20/04/2023	IN	SA2300024774	31024764		RATAN RANKA 19a.M L S CROWN/BRIDGE-25 ,48	2,930.00	0.00	17,111.00	
12/05/2023	IN	SA2300049987	31049953		MANISHA SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27 ,44	7,056.00	0.00	24,167.00	
19/05/2023	RC		16021635	Bank Transfer		0.00	17,111.00	7,056.00	
22/05/2023	IN	SA2300062189	31062169		HARSHIT KUMAVAT 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	4,982.00	0.00	12,038.00	
24/05/2023	IN	SA2300064532	31065650		PARIMAL DHAR 19a.M L S CROWN/BRIDGE-13 ,14 ,44 ,45 ,46 ,47	8,789.00	0.00	20,827.00	
25/05/2023	IN	SA2300066015	31067137		VIJAYERAJ RANKA 19a.M L S CROWN/BRIDGE-23 ,33 ,34 ,45	5,859.00	0.00	26,686.00	
27/05/2023	IN	SA2300069802	31072449		PARIMAL DHAR 19a.M L S CROWN/BRIDGE-24 ,25 ,27 ,43	5,859.00	0.00	32,545.00	
08/06/2023	IN	SA2300082245	31088509		JYOTI KAMBLE 21 M L S FULL METAL-44 ,45	1,848.00	0.00	34,393.00	
09/06/2023	RC		16031594	Bank Transfer		0.00	32,545.00	1,848.00	
13/06/2023	IN	SA2300087578	31095981		KAVITA SHAH 21 M L S FULL METAL-35 ,36 ,37 , 19a. M L S FACING CERAMIC-31 ,32 ,33 ,34 ,41 ,42	11,561.00	0.00	13,409.00	
28/06/2023	IN	SA2300107329	31120153		BHARAT SANKLECHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	19,284.00	
01/07/2023	IN	SA2300111104	31125259		SUBHASH BHATEWARA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	20,749.00	
01/07/2023	IN	SA2300110948	31125104		MONA SANGHAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	26,682.00	
05/07/2023	IN	SA2300114659	31130934		CHANDRAKANT RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 ,37 ,46	3,071.00	0.00	29,753.00	

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07/07/2023	IN	SA2300116600	31135092		PAYAL SHINGVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,849.00
18/07/2023	IN	TI/35028769	31151224		BHARAT SANKLECHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	33,945.00
18/07/2023	IN	TI/35028447	31150902		SUNIL GANDHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	34,969.00
19/07/2023	IN	SA2300122341	31151965		KAVITA SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25	5,727.00	0.00	40,696.00
24/07/2023	IN	TI/35037515	31161169		RAJENDRA BHATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	44,888.00
24/07/2023	IN	TI/35037611	31161265		BHOOSHAN GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	48,033.00
20/08/2023	IN	TI/35078752	31203402		RAJENDRA BHATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	52,225.00
24/08/2023	IN	TI/35085636	31210338		KAVITHA SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15	5,183.00	0.00	57,408.00
30/08/2023	RC		16069461	Bank Transfer		0.00	48,033.00	9,375.00
13/09/2023	IN	TI/35113276	31238130		SANJANA CHOPADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,21,25	4,703.00	0.00	14,078.00
14/09/2023	IN	TI/35115451	31240305		SONALI MAHAJAN DIGITAL MOCK UP-11,21,41,42,31,32,33	1,617.00	0.00	15,695.00
18/09/2023	IN	TI/35119530	31244387		HASMUKH JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	18,208.00
19/09/2023	IN	TI/35122496	31247354		SONALI MAHAJAN IPS EMAX PRESS LAYERING VENEER-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,366.00	0.00	40,574.00
27/09/2023	IN	TI/35133494	31258380		RAHUL RANKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22	1,601.00	0.00	42,175.00
29/09/2023	IN	TI/35136447	31261341		ASHISH OSWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	45,320.00
29/09/2023	IN	TI/35136652	31261546		RANJANA CHOPADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	46,888.00
29/09/2023	IN	TI/35136708	31261602		VIJAY BAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,47	4,703.00	0.00	51,591.00
04/10/2023	RC		16086210	Bank Transfer		0.00	51,591.00	0.00

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20/10/2023	IN	TI/35167672	31292584		PANKAJ JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,26,27,28 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,26,27,28	15,536.00	0.00	15,536.00
01/11/2023	IN	TI/35182074	31306978		SONAL BANTHIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	18,493.00
02/11/2023	IN	TI/35183323	31308229		SHUBHAM MOHITE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,36	4,703.00	0.00	23,196.00
02/11/2023	IN	TI/35182977	31307883		VANSH RANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	26,153.00
05/11/2023	IN	TI/35187638	31312541		MANISH CHANDALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	29,288.00
08/12/2023	RC		16116288	Bank Transfer		0.00	28,088.00	1,200.00
18/01/2024	IN	TI/35290257	31416355		PAYAL CHORDIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,345.00
18/01/2024	IN	TI/35290736	31416834		CHANDRAKANT RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	6,393.00
18/01/2024	IN	TI/35290582	31416680		SUBHASH BHATEWARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	9,538.00
27/02/2024	RC		16152945	Bank Transfer		0.00	9,538.00	0.00
						186,906.00	192,713.00	
							*Period Closing Bal.:	0.00