



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024
RJT000237 - DIVECHA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	SA2300106170	31118490		MARKANDBHAI PATHAK 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCAR TEETH SET U/L-21	5,387.00	0.00	5,387.00
12/07/2023	RC		16047159	Bank Transfer		0.00	5,387.00	0.00
19/07/2023	IN	TI/35030797	31153509		PRAKASH BHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47,34,35,36,37	35,635.00	0.00	35,635.00
25/07/2023	RC		16052589	Bank Transfer		0.00	35,635.00	0.00
07/08/2023	IN	TI/35058919	31183477		RAMJIBHAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	4,226.00	0.00	4,226.00
14/08/2023	IN	TI/35068770	31193488		NISAR BHAI PANJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,46,47,48,36,37	14,671.00	0.00	18,897.00
14/08/2023	IN	TI/35069071	31193773		JAYIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	25,168.00
15/08/2023	IN	TI/35070390	31195081		NANDINI GAREJA PRAKSH BHAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	32,860.00
15/08/2023	IN	TI/35070716	31195406		NIRANJAN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21	1,313.00	0.00	34,173.00
16/08/2023	IN	TI/35072068	31196769		SAMER SHEIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	43,607.00

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15/09/2023	IN	TI/35116305	31241160		HANIFBHAI VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16,23,24,25,26,27, 43,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,23,24,25,26,27,4 3,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15,16,23,24,25,26,27, 43,33	68,348.00	0.00	111,955.00
28/09/2023	RC		16083192	Bank Transfer		0.00	34,000.00	77,955.00
03/10/2023	RC		16085311	Bank Transfer		0.00	16,000.00	61,955.00
05/10/2023	RC		16086615	Bank Transfer		0.00	50,000.00	11,955.00
06/10/2023	RC		16087072	Bank Transfer		0.00	11,955.00	0.00
11/10/2023	RC		16089950	Bank Transfer		0.00	10,452.00	-10,452.00
11/10/2023	IN	TI/35152447	31277353		DR.RAMBHAI SOLANKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	10,452.00	0.00	0.00
26/01/2024	IN	TI/35301852	31427941		KANTIBHAI VAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,33,34,3 5,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,31,33,34, 35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,31,33,34, 35,36,37	32,821.00	0.00	32,821.00
31/01/2024	IN	TI/35310370	31436466		KANTIBHAI VAYA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-14	11,986.00	0.00	44,807.00
29/03/2024	RC		16168196	hemangdivecha98@okaxis-445587775772 Bank Transfer		0.00	40,000.00	4,807.00
29/03/2024	RC		16168914	Bank Transfer		0.00	4,807.00	0.00
02/08/2024	IN	TIKER/45194814	41197989		BHARTIBEN VAGHELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00

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02/08/2024	IN	TIKER/45194289	41197472		GEETABEN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,45,46,47,34,35,36,37	34,615.00	0.00	36,711.00
07/08/2024	RC		26063085	hemangdivecha6-2@okaxis-422019274698 Bank Transfer		0.00	38,000.00	-1,289.00
05/09/2024	IN	TIKER/45249791	41254542	DISC-87/11264/-/ SPOT PRODUCTION	HANIFBHAI VORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	752.00	0.00	-537.00
						245,699.00	246,236.00	
							*Period Closing Bal.:	-537.00