



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
SRT000316 - ANKIT J DESAI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|-----------------------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 20/04/2022 | IN | SA2200026272 | 1024971 | | MAHENDRA PATEL 13 IPS E.MAX PRESS ONLAY-35 | 2,621.00 | 0.00 | 2,621.00 |
| 28/04/2022 | IN | SA2200037169 | 1037027 | | SAROJ DEVI TANTIA 29 DENTCARE NOVA FULL METAL W/DIE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37 | 5,432.00 | 0.00 | 8,053.00 |
| 07/05/2022 | JE | | 777210 | | | 0.00 | 85.53 | 7,967.47 |
| 07/05/2022 | RC | | 6014360 | C C AVENUE Bank Transfer | | 0.00 | 7,967.47 | 0.00 |
| 09/05/2022 | IN | SA2200052911 | 1052752 | | UMMESALAMA BADRI 19a.M L S CROWN/BRIDGE-11,12,13,14,15,21 | 9,374.00 | 0.00 | 9,374.00 |
| 19/05/2022 | IN | SA2200066767 | 1066584 | | HEMANTKUMAR MALLIK 13 IPS EMAX PRESS CROWN STAINING-36 | 2,621.00 | 0.00 | 11,995.00 |
| 01/06/2022 | IN | SA2200085009 | 1084867 | | SHIVARAJ B GURAJAR 13 IPS E.MAX PRESS ONLAY-36 | 2,621.00 | 0.00 | 14,616.00 |
| 01/06/2022 | RC | | 6028334 | Bank Transfer | | 0.00 | 11,995.00 | 2,621.00 |
| 01/06/2022 | IN | SA2200084839 | 1084697 | | GAURAV SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,436.00 | 0.00 | 5,057.00 |
| 02/06/2022 | IN | SA2200086612 | 1086459 | | DOLLY SANKALIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 7,465.00 |
| 02/07/2022 | RC | | 6037136 | Bank Transfer | | 0.00 | 7,465.00 | 0.00 |
| 28/07/2022 | IN | SA2200168728 | 1168447 | | SOUMIL SHETH 13 IPS E.MAX PRESS ONLAY-15 | 2,457.00 | 0.00 | 2,457.00 |
| 07/08/2022 | IN | SA2200184956 | 1184660 | | ADNAN ABID NULWALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 4,741.00 |
| 23/08/2022 | RC | | 6058286 | Bank Transfer | | 0.00 | 2,457.00 | 2,284.00 |
| 26/09/2022 | RC | | 6073436 | Bank Transfer | | 0.00 | 2,284.00 | 0.00 |
| 02/10/2022 | IN | SA2200262406 | 1262015 | | BHARATI J SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 | 2,284.00 | 0.00 | 2,284.00 |
| 14/10/2022 | IN | SA2200276714 | 1276342 | | BHUPENDRA THAKOR IMPLANT DMLS FACING CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 , 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-24 ,25 | 3,728.00 | 0.00 | 6,012.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 21/10/2022 | IN | SA2200285329 | 1284955 | | BHUPENDRA THAKOR IMPLANT DMLS FACING CROWN/BRIDGE CERAMIC LAYERING-24 ,25 , 19c. M L S FACING CERAMIC LAYERING-24 ,25 | 2,305.00 | 0.00 | 8,317.00 |
| 08/11/2022 | RC | | 6092738 | Bank Transfer | | 0.00 | 8,317.00 | 0.00 |
| 25/11/2022 | IN | SA2200331127 | 1331222 | | GAURAV SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 2,284.00 |
| 16/12/2022 | RC | | 6109664 | Bank Transfer | | 0.00 | 2,284.00 | 0.00 |
| 20/01/2023 | IN | SA2200405753 | 1406226 | | AMINA Y LUNAT 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 620.00 | 0.00 | 620.00 |
| 07/02/2023 | RC | | 6131991 | Bank Transfer | | 0.00 | 620.00 | 0.00 |
| 15/02/2023 | IN | SA2200443068 | 1443470 | | BHARTI J SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 | 4,568.00 | 0.00 | 4,568.00 |
| 06/03/2023 | RC | | 6144468 | Bank Transfer | | 0.00 | 4,568.00 | 0.00 |
| 08/03/2023 | IN | SA2200472454 | 1472827 | | JAYENDRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 | 2,284.00 | 0.00 | 2,284.00 |
| 12/03/2023 | IN | SA2200477393 | 1477757 | | PRANJIVAN CHAUHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 | 6,851.00 | 0.00 | 9,135.00 |
| 05/04/2023 | RC | | 16007666 | Bank Transfer | | 0.00 | 9,135.00 | 0.00 |
| 03/06/2023 | IN | SA2300078238 | 31082629 | | SIDDIQU KAGZI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,35 | 4,568.00 | 0.00 | 4,568.00 |
| 26/06/2023 | IN | SA2300105198 | 31117119 | | HARISHCHANDRA JARIWALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41 ,42 ,43 | 6,851.00 | 0.00 | 11,419.00 |
| 04/07/2023 | RC | | 16056509 | Bank Transfer | | 0.00 | 11,419.00 | 0.00 |
| 28/08/2023 | IN | TI/35091116 | 31215851 | | BHANU NAIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 | 5,025.00 | 0.00 | 5,025.00 |
| 04/09/2023 | IN | TI/35099545 | 31224370 | | AAKASH GAGLANI IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 7,851.00 |
| 08/09/2023 | RC | | 16074755 | Bank Transfer | | 0.00 | 5,025.00 | 2,826.00 |
| 11/09/2023 | IN | TI/35109713 | 31234563 | | SADAF SALIM SHAIKH IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 5,652.00 |
| 15/09/2023 | IN | TI/35115798 | 31240655 | | HARISH JARIWALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 8,165.00 |
| 19/09/2023 | IN | TI/35121197 | 31246064 | | JOSHANA BEN IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 10,991.00 |
| 27/09/2023 | RC | | 16082549 | Bank Transfer | | 0.00 | 2,000.00 | 8,991.00 |
| 12/10/2023 | RC | | 16091451 | Bank Transfer | | 0.00 | 8,991.00 | 0.00 |

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|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 17/10/2023 | IN | TI/35161005 | 31285911 | | ZAHEDA SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36 | 5,025.00 | 0.00 | 5,025.00 |
| 21/10/2023 | IN | TI/35168698 | 31293598 | | DR CHINTAN DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 6,593.00 |
| 25/10/2023 | IN | TI/35172301 | 31297205 | | ZAHEDA SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 7,538.00 | 0.00 | 14,131.00 |
| 25/10/2023 | IN | TI/35172288 | 31297192 | | DHRUV GOTAWALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 16,644.00 |
| 28/10/2023 | IN | TI/35177775 | 31302674 | | JAYSHREE JIVANRAMJIWALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 | 2,513.00 | 0.00 | 19,157.00 |
| 23/11/2023 | RC | | 16109321 | Bank Transfer | | 0.00 | 19,157.00 | 0.00 |
| 02/12/2023 | IN | TI/35225526 | 31350565 | | NIRALI SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 | 5,025.00 | 0.00 | 5,025.00 |
| 04/12/2023 | IN | TI/35226126 | 31351169 | | FARIDA BEN PATEL IPS EMAX PRESS LAYERING CROWN-11,21,41,42,31,32 | 19,927.00 | 0.00 | 24,952.00 |
| 26/12/2023 | IN | TI/35257730 | 31382756 | | ANKITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE DMLS FULL METAL WING-21 , DENTCARE DMLS PFM MARYLAND PONTIC-21 | 4,646.00 | 0.00 | 29,598.00 |
| 05/01/2024 | IN | TI/35272142 | 31396971 | | REHAN KURESHI IPS EMAX PRESS STAINING ONLAY-26 | 2,826.00 | 0.00 | 32,424.00 |
| 09/01/2024 | IN | TI/35278675 | 31403273 | | MUKKUNDI SRIYA PRAMOD DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11 | 1,805.00 | 0.00 | 34,229.00 |
| 09/01/2024 | RC | | 16134022 | Bank Transfer | | 0.00 | 29,598.00 | 4,631.00 |
| 12/01/2024 | IN | TI/35282882 | 31407329 | | INDRAYANI AGARKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 7,047.00 |
| 30/01/2024 | IN | TI/35307432 | 31433520 | | KAVITA BEN VAKHARWALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24 | 2,734.00 | 0.00 | 9,781.00 |
| 30/01/2024 | IN | TI/35306597 | 31432685 | | NITIGNA BEN AGNIHOTRI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-12,13,14 | 10,612.00 | 0.00 | 20,393.00 |
| 31/01/2024 | IN | TI/35310342 | 31436438 | | BHARAT BHAI PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 5,025.00 | 0.00 | 25,418.00 |
| 01/02/2024 | IN | TI/35311716 | 31437811 | | PARITOSH BHAI PATEL IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 28,739.00 |
| 01/02/2024 | IN | TI/35310598 | 31436696 | | MEENA BEN CHAUDHARY IPS EMAX PRESS STAINING CROWN-11,22,43 | 8,477.00 | 0.00 | 37,216.00 |
| 05/02/2024 | IN | TI/35316738 | 31442830 | | KAVITA BEN VAKHARWALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24 | 1,969.00 | 0.00 | 39,185.00 |
| 09/02/2024 | IN | TI/35323627 | 31449719 | | NITIGNA BEN AGNIHOTRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,43,46,47 | 10,051.00 | 0.00 | 49,236.00 |

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|-------------|---------|----------------|-----------|--|--|----------|-----------|-----------|
| 24/02/2024 | IN | TI/35347823 | 31473883 | | ROHIT BHAI SHAH IPS EMAX PRESS STAINING ONLAY-26 | 2,826.00 | 0.00 | 52,062.00 |
| 26/02/2024 | RC | | 16152169 | Bank Transfer | | 0.00 | 25,418.00 | 26,644.00 |
| 05/03/2024 | RC | | 16157012 | Bank Transfer | | 0.00 | 26,644.00 | 0.00 |
| 11/03/2024 | IN | TI/35370955 | 31497033 | | ZAHED BEN SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 2,513.00 |
| 20/03/2024 | IN | TI/35384951 | 31511053 | | GULSHAN BEN SHARMA IPS EMAX PRESS STAINING ONLAY-45 | 2,826.00 | 0.00 | 5,339.00 |
| 22/03/2024 | IN | TI/35388968 | 31515074 | | SEJAL BEN PATEL IPS EMAX PRESS STAINING ONLAY-15 | 2,826.00 | 0.00 | 8,165.00 |
| 22/04/2024 | IN | TIKER/45032912 | 41032716 | | NAISHDH BHAI JOSHI IPS EMAX PRESS STAINING ONLAY-27 | 2,826.00 | 0.00 | 10,991.00 |
| 26/04/2024 | RC | | 26011946 | Bank Transfer | | 0.00 | 8,165.00 | 2,826.00 |
| 18/05/2024 | RC | | 26022745 | Bank Transfer | | 0.00 | 2,826.00 | 0.00 |
| 29/05/2024 | IN | TIKER/45090444 | 41091170 | | VIPULKUMAR PITHVA IPS EMAX PRESS STAINING ONLAY-47 | 2,826.00 | 0.00 | 2,826.00 |
| 29/06/2024 | IN | TIKER/45138367 | 41140054 | | ASMA BEN HAVELIWALA IPS EMAX PRESS STAINING CROWN-14 | 2,826.00 | 0.00 | 5,652.00 |
| 20/07/2024 | IN | TIKER/45173073 | 41174619 | | ARSHAD BHAI IPS EMAX PRESS STAINING CROWN-46 | 2,826.00 | 0.00 | 8,478.00 |
| 23/07/2024 | IN | TIKER/45177828 | 41180616 | | RUCHITA CHOUDHARY IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 11,304.00 |
| 23/07/2024 | IN | TIKER/45177492 | 41180280 | | SHEHNAZ BOHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26 | 5,865.00 | 0.00 | 17,169.00 |
| 02/08/2024 | IN | TIKER/45194843 | 41198018 | | BHAVESH DHAMELIYA IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 19,995.00 |
| 20/08/2024 | IN | TIKER/45222768 | 41226914 | | TUSHAR SHUKLA IPS EMAX PRESS STAINING CROWN-36 | 2,826.00 | 0.00 | 22,821.00 |
| 23/08/2024 | IN | TIKER/45228943 | 41233078 | | FEMIDA KURESHI IPS EMAX PRESS STAINING ONLAY-14 | 2,826.00 | 0.00 | 25,647.00 |
| 30/08/2024 | IN | TIKER/45240226 | 41244658 | DISC-87/LESS RS 7549/-SPOT PRODUCTON/DAYAL SIR | NITIGNA BEN AGNIHOTRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,43,46,47 | 2,124.00 | 0.00 | 27,771.00 |
| 30/08/2024 | RT | | 141004780 | JL764/TI/35323627/10051/APPROVED BY S.S/ DISCOUNT | | 0.00 | 10,051.00 | 17,720.00 |
| 31/08/2024 | RC | | 26075570 | Bank Transfer | | 0.00 | 17,720.00 | 0.00 |
| 05/09/2024 | IN | TIKER/45249413 | 41254165 | | MEENA BEN MUKATI IPS EMAX PRESS STAINING CROWN-14 | 2,826.00 | 0.00 | 2,826.00 |
| 04/10/2024 | IN | TIKER/45294804 | 41301375 | | DR SHISHIR MEHTA IPS EMAX PRESS STAINING CROWN-36 | 2,826.00 | 0.00 | 5,652.00 |
| 17/10/2024 | IN | TIKER/45313620 | 41320864 | | GAURAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 8,165.00 |

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|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|----------|
| 17/10/2024 | RC | | 26098507 | Bank Transfer | | 0.00 | 2,826.00 | 5,339.00 |
| 28/10/2024 | RC | | 26103740 | Bank Transfer | | 0.00 | 5,339.00 | 0.00 |
| 23/11/2024 | IN | TIKER/45368456 | 41377928 | | CHINTAN DALAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 2,513.00 |
| | | | | | | 234,870.00 | 232,357.00 | |
| | | | | | | | *Period Closing Bal.: | 2,513.00 |