



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
SRT000377 - NIRALI TARIWALA SURAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/02/2022	IN	SA2100338692	49337		KALPANA BEN JARWALA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	190.00
15/02/2022	IN	SA2100349422	3220		KALPANA BEN JARWALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	9,167.00	0.00	9,357.00
03/03/2022	IN	SA2100371801	23994		KALPANA BEN JARWALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,966.00	0.00	11,323.00
27/04/2022	RC	13097	6009008	Cash Amount Received		0.00	11,330.00	-7.00
09/10/2022	IN	SA2200270075	1269700		RUJSHRIBEN VAJWALA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-36 , 100 OT CAP CHANGING-36	1,197.00	0.00	1,190.00
18/11/2022	RC		6100898	Bank Transfer		0.00	1,190.00	0.00
03/12/2022	IN	SA2200341670	1341753		JITENDRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,14 ,15	6,017.00	0.00	6,017.00
11/12/2022	IN	SA2200351846	1351920		JITENDRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17	4,421.00	0.00	10,438.00
09/02/2023	RC		6133637	Bank Transfer		0.00	438.00	10,000.00
10/02/2023	RC		6133662	Bank Transfer		0.00	10,000.00	0.00
15/03/2023	IN	SA2200481227	1481597		FALGUNI BEN 27a. DENTCARE NOVA W/DIE-24 ,25 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	9,140.00	0.00	9,140.00
22/04/2023	RC		16009464	Bank Transfer		0.00	9,140.00	0.00
28/05/2024	IN	TIKER/45087615	41088355		RUJSHRI BEN VAJWALA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-31	894.00	0.00	894.00

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19/06/2024	IN	TIKER/45122917	41124721		RAMESH BHAI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-21,22,23,24	9,618.00	0.00	10,512.00
19/06/2024	RC		26036922	niralitariwala@okaxis-417174963507 Bank Transfer		0.00	894.00	9,618.00
26/06/2024	IN	TIKER/45133442	41135218		RAMESH BHAI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-21,22,23,24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21,22,23,24	6,801.00	0.00	16,419.00
30/07/2024	RC		26058170	niralitariwala@okaxis-457819054771 Bank Transfer		0.00	16,419.00	0.00
						49,411.00	49,411.00	
							*Period Closing Bal.:	0.00