



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 11/05/2024  
AHD000062 - CHIRAG LABANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		268,974.00
01/01/2024	IN	TI/35266259	31391208		ISHWAR BHAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	269,397.00
02/01/2024	RC		16126589	Bank Transfer		0.00	40,000.00	229,397.00
05/01/2024	IN	TI/35272570	31397363		KALPNABEN TRIVEDI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	230,111.00
06/01/2024	IN	TI/35273822	31398591		ISHWAR BHAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	233,256.00
06/01/2024	IN	TI/35274377	31399106		MOHINIDEVI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45,46,47	2,142.00	0.00	235,398.00
06/01/2024	IN	TI/35274577	31399299		ALPESH SHAH DENTCARE MAGNA PFM ENDOCROWN-25	1,882.00	0.00	237,280.00
06/01/2024	RC		16128898	Bank Transfer		0.00	20,000.00	217,280.00
08/01/2024	IN	TI/35275806	31400519		YOGESHBHAI DENTCARE MAGNA FULL METAL ENDOCROWN-26	911.00	0.00	218,191.00
08/01/2024	IN	TI/35276063	31400753		PATEL JAYA BEN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,31,32,33,34	13,932.00	0.00	232,123.00
09/01/2024	IN	TI/35278811	31403409		CHIRAG BHATI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	232,898.00
10/01/2024	IN	TI/35280276	31404797		KARANSINGH DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	233,809.00
11/01/2024	IN	TI/35281597	31406075		SAGANABEN PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	237,973.00
12/01/2024	IN	TI/35284242	31408572		ISHWAR BHAI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	240,486.00
12/01/2024	IN	TI/35283163	31407607		JAYDEEP BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	241,200.00

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12/01/2024	IN	TI/35282780	31407227		PATEL MAYERBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	242,563.00
16/01/2024	IN	TI/35287860	31413959		PATEL HIRALBEN DENTCARE MAGNA PFM ENDOCROWN-24,25	3,763.00	0.00	246,326.00
16/01/2024	IN	TI/35288128	31414226		PATEL JAYA BEN DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-43 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-43 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-43 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43	14,821.00	0.00	261,147.00
17/01/2024	IN	TI/35288498	31414597		RAMESH BHAI DENTCARE NOVA PFM ENDOCROWN-27	1,943.00	0.00	263,090.00
23/01/2024	IN	TI/35296804	31422903		PATEL JAYA BEN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-45,46,47,36,37	894.00	0.00	263,984.00
24/01/2024	IN	TI/35299500	31425595		INDIRABEN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,44,31,32 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,44,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,44,31,32	27,942.00	0.00	291,926.00
25/01/2024	RC		16137375	Bank Transfer		0.00	29,000.00	262,926.00
26/01/2024	RC		16137488	Cheque payment Cash Amount Received		0.00	16,000.00	246,926.00
26/01/2024	RC		16137489	Cheque payment Cash Amount Received		0.00	25,000.00	221,926.00
27/01/2024	IN	TI/35303670	31429760		TAMANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	222,561.00
29/01/2024	IN	TI/35306274	31432362		REETABEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	52,424.00	0.00	274,985.00
29/01/2024	IN	TI/35305755	31431843		SMITABEN PATEL DENTCARE DMLS PFM ENDOCROWN-16,24,25,46,36	10,448.00	0.00	285,433.00
29/01/2024	IN	TI/35305712	31431800		VINODBHAI SHAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	6,815.00	0.00	292,248.00
29/01/2024	IN	TI/35304842	31430931		JAGRUTIBEN DENTCARE MAGNA FULL METAL ENDOCROWN-27	911.00	0.00	293,159.00

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29/01/2024	IN	TI/35305182	31431271		NILESHWARIBEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	294,070.00
29/01/2024	IN	TI/35305184	31431273		PATEL SHAKUNTLABEN DENTCARE MAGNA FULL METAL ENDOCROWN-16	911.00	0.00	294,981.00
29/01/2024	IN	TI/35305190	31431279		DR . DHARA DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	295,892.00
29/01/2024	IN	TI/35305636	31431724		ROHITBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47	6,271.00	0.00	302,163.00
30/01/2024	IN	TI/35306735	31432823		ROHITBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA PFM ENDOCROWN-16,17	7,020.00	0.00	309,183.00
30/01/2024	IN	TI/35306985	31433073		ARJUN BHAI RATHVA DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	311,065.00
30/01/2024	IN	TI/35308220	31434307		SATHOD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	311,840.00
30/01/2024	IN	TI/35308355	31434442		DEEPU PATEL DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	313,722.00
31/01/2024	RC		16140225	Cash Payment Dr Chirag Labana		0.00	30,000.00	283,722.00
01/02/2024	IN	TI/35311888	31437983		VAIBHAV PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	284,415.00
01/02/2024	IN	TI/35311413	31437508		INDIRABEN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,16 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-15,16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,16	11,813.00	0.00	296,228.00
02/02/2024	IN	TI/35312423	31438518		VAIBHAV PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	300,931.00
04/02/2024	IN	TI/35315831	31441924		NILESHWARI BEN DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	302,813.00
05/02/2024	IN	TI/35317035	31443126		CHIRAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	303,448.00
06/02/2024	IN	TI/35319122	31445213		JITENDRABHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA PFM ENDOCROWN-17	8,883.00	0.00	312,331.00
06/02/2024	IN	TI/35318712	31444804		BHAVNABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,28	9,717.00	0.00	322,048.00
07/02/2024	IN	TI/35319333	31445427		DILIP BHAI DENTCARE MAGNA PFM ENDOCROWN-16,47	3,763.00	0.00	325,811.00
07/02/2024	IN	TI/35319877	31445971		CHAMPABEN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	327,007.00
07/02/2024	IN	TI/35320226	31446320		GEETABEN DENTCARE MAGNA FULL METAL ENDOCROWN-26	911.00	0.00	327,918.00

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08/02/2024	IN	TI/35321191	31447283		LAXMIBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	328,632.00
08/02/2024	IN	TI/35321244	31447336		MAHENDRA BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17,18	1,428.00	0.00	330,060.00
08/02/2024	RC		16144008	9898965929@paytm-403929372548 Bank Transfer		0.00	62,044.00	268,016.00
08/02/2024	IN	TI/35322082	31448173		VARSHABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	270,742.00
09/02/2024	IN	TI/35324224	31450315		CHIRAG BHATI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	271,588.00
10/02/2024	IN	TI/35326117	31452209		SHREYA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	272,223.00
12/02/2024	IN	TI/35327577	31453669		INDRASINH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	272,937.00
13/02/2024	IN	TI/35328419	31454513		NIRZAR PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	274,300.00
13/02/2024	IN	TI/35329605	31455692		UTSAV DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	276,182.00
14/02/2024	IN	TI/35330260	31456349		JANKI PAWCHAL DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	278,064.00
14/02/2024	IN	TI/35331501	31457583		NEHA VASANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	278,699.00
15/02/2024	RC		16147558	Bank Transfer		0.00	50,000.00	228,699.00
15/02/2024	IN	TI/35333501	31459578		PARULBEN DENTCARE MAGNA PFM ENDOCROWN-37	1,882.00	0.00	230,581.00
15/02/2024	IN	TI/35332275	31458356		KAILASHBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15,16,17	2,142.00	0.00	232,723.00
16/02/2024	IN	TI/35335135	31461209		RAJESH BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	235,499.00
16/02/2024	IN	TI/35333901	31459979		PRINSAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	237,067.00
16/02/2024	IN	TI/35333874	31459952		VIJAYBHAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,16,17,21,22,25,26	6,536.00	0.00	243,603.00
17/02/2024	IN	TI/35337052	31463122		SATHOD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	244,449.00
17/02/2024	IN	TI/35336862	31462934		REKSHABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	245,163.00

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17/02/2024	IN	TI/35335994	31462067		KESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	246,434.00
19/02/2024	IN	TI/35337788	31463863		VASAVA MANISHBHAI DENTCARE MAGNA FULL METAL ENDOCROWN-28	911.00	0.00	247,345.00
19/02/2024	IN	TI/35339073	31465143		RAVIBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	250,480.00
20/02/2024	IN	TI/35340298	31466371		CHIRAG BHATI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	254,103.00
24/02/2024	IN	TI/35347698	31473758		INDIRABEN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15,16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15,16 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-15,16	12,497.00	0.00	266,600.00
26/02/2024	IN	TI/35348947	31475009		SADIK RATHOD DENTCARE MAGNA FULL METAL ENDOCROWN-36,37	1,823.00	0.00	268,423.00
26/02/2024	IN	TI/35349856	31475917		MAHENDRABHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-44,45,46	2,142.00	0.00	270,565.00
26/02/2024	IN	TI/35350162	31476223		SATHOD DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	274,188.00
27/02/2024	IN	TI/35350544	31476605		BABAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,089.00	0.00	278,277.00
27/02/2024	IN	TI/35350765	31476826		NIRAJBHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	289,382.00
27/02/2024	IN	TI/35351325	31477386		ANUJ SIR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	294,834.00
28/02/2024	RT	31431271	131010564	CL-494/TI35305182.RS.911/PER.COO/WOR K RETURN		0.00	911.00	293,923.00
29/02/2024	RC		16156747	Bank Transfer		0.00	25,000.00	268,923.00
29/02/2024	IN	TI/35354496	31480560		BHAVNABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	270,383.00
29/02/2024	IN	TI/35354493	31480557		MUSKAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	271,018.00
01/03/2024	IN	TI/35356363	31482434		RAMESHWARBHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16,17,18,27	2,856.00	0.00	273,874.00
02/03/2024	IN	TI/35357507	31483580		PATEL NAINABEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26	1,428.00	0.00	275,302.00

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02/03/2024	IN	TI/35357681	31483754		PRITESH BHAI DENTCARE MAGNA PFM ENDOCROWN-24	1,882.00	0.00	277,184.00
02/03/2024	IN	TI/35358241	31484312		CHIRAG BHATI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	283,064.00
06/03/2024	IN	TI/35362754	31488821		SATHOD DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	288,944.00
08/03/2024	IN	TI/35366925	31493002		HANSABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	6,815.00	0.00	295,759.00
09/03/2024	RC		16158306	9898965929@paytm-443521126446 Bank Transfer		0.00	31,000.00	264,759.00
09/03/2024	IN	TI/35368120	31494199		HEMLATABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	272,597.00
10/03/2024	IN	TI/35368800	31494879		AMARCHAND DENTCARE MAGNA PFM ENDOCROWN-45	1,882.00	0.00	274,479.00
12/03/2024	IN	TI/35371602	31497677		JAIMIN BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	275,193.00
12/03/2024	IN	TI/35371605	31497680		SHITULBEN DENTCARE MAGNA FULL METAL ENDOCROWN-36,37	1,823.00	0.00	277,016.00
13/03/2024	IN	TI/35374058	31500129		TANVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	278,379.00
13/03/2024	RC		16160693	Bank Transfer		0.00	37,000.00	241,379.00
14/03/2024	IN	TI/35375405	31501478		RAGINI BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45,46,47	2,142.00	0.00	243,521.00
14/03/2024	IN	TI/35376503	31502575		VARDHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	244,909.00
16/03/2024	IN	TI/35378940	31505037		HEEMABEN BAROT DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	245,623.00
17/03/2024	IN	TI/35380403	31506498		KAUSHIKBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	248,349.00
19/03/2024	IN	TI/35383675	31509775		VARSHABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	249,063.00
19/03/2024	IN	TI/35383229	31509329		MANISHABEN DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	0.00	249,974.00
19/03/2024	IN	TI/35382625	31508725		SHILABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21	12,493.00	0.00	262,467.00
20/03/2024	IN	TI/35384059	31510161		ISHA KANSARA DENTCARE MAGNA PFM ENDOCROWN-36	1,882.00	0.00	264,349.00
20/03/2024	IN	TI/35384667	31510769		KINJALBEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	265,063.00

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21/03/2024	RC		16164895	Bank Transfer		0.00	24,000.00	241,063.00
22/03/2024	IN	TI/35388251	31514359		SUNITABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-45,46,47	2,142.00	0.00	243,205.00
22/03/2024	IN	TI/35388312	31514420		SANGEETABEN PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-44	714.00	0.00	243,919.00
26/03/2024	RC		16167154	Bank Transfer		0.00	45,000.00	198,919.00
26/03/2024	IN	TI/35394808	31520905		RASHMIKABEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,36,37	12,493.00	0.00	211,412.00
26/03/2024	IN	TI/35394572	31520669		SONI DIPAK BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	219,589.00
26/03/2024	IN	TI/35393147	31519250		KRISH PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	220,952.00
27/03/2024	IN	TI/35394986	31521083		ISHA DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	222,834.00
27/03/2024	IN	TI/35395067	31521164		PATEL DILIPBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	225,969.00
27/03/2024	IN	TI/35395873	31521969		.THAKOR PATEL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17 , MATRIX METAL FRAME WORK FOR LIGHT CURE COMPOSITE-17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-17 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-17	13,629.00	0.00	239,598.00
28/03/2024	IN	TI/35396906	31523002		SURESH BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36,37	1,428.00	0.00	241,026.00
28/03/2024	IN	TI/35397536	31523631		VINOD BHAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	241,740.00
30/03/2024	IN	TI/35398713	31524811		HANSABEN PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	6,815.00	0.00	248,555.00
30/03/2024	IN	TI/35398911	31525009		ALKAPURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	249,826.00
31/03/2024	IN	TI/35400648	31528212		AJITBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	252,552.00
01/04/2024	IN	TIKER/45001510	41001505		C/O CHIRAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	253,823.00
02/04/2024	IN	TIKER/45002330	41002324		.THAKOR PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,35,3 6,37	3,922.00	0.00	257,745.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45003615	41003593		BHAHVATI BEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 , DENTCARE MAGNA PFM ENDOCROWN-34	3,245.00	0.00	260,990.00
03/04/2024	IN	TIKER/45003667	41003645		SONI DIPAK BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	262,353.00
03/04/2024	IN	TIKER/45004182	41004155		CHIRAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	263,624.00
03/04/2024	IN	TIKER/45004589	41004562		SUNITABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-45,46,47	1,947.00	0.00	265,571.00
03/04/2024	RC		26001759	Bank Transfer		0.00	38,000.00	227,571.00
04/04/2024	IN	TIKER/45005812	41005777		PREMILABEN DENTCARE MAGNA FULL METAL ENDOCROWN-25,26	1,823.00	0.00	229,394.00
04/04/2024	IN	TIKER/45007029	41006988		LATA BEN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26	1,428.00	0.00	230,822.00
05/04/2024	IN	TIKER/45007772	41007729		KOMAL BEN DENTCARE MAGNA FULL METAL ENDOCROWN-15,16,17	2,734.00	0.00	233,556.00
06/04/2024	IN	TIKER/45010501	41010440		KRUSHAL PANCHOLI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	234,827.00
07/04/2024	IN	TIKER/45010927	41010862		AMRISH BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	239,530.00
08/04/2024	IN	TIKER/45011675	41011611		JATINBHAI PATEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38	714.00	0.00	240,244.00
08/04/2024	IN	TIKER/45012274	41012201		JYOTIBEN DENTCARE MAGNA FULL METAL ENDOCROWN-34	911.00	0.00	241,155.00
10/04/2024	IN	TIKER/45014844	41014754		DHRUTI BEN DENTCARE MAGNA PFM ENDOCROWN-46	1,882.00	0.00	243,037.00
11/04/2024	IN	TIKER/45017493	41017393		KAMLESH PATEL DENTCARE MAGNA FULL METAL ENDOCROWN-47	911.00	0.00	243,948.00
12/04/2024	IN	TIKER/45019320	41019211		DINA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	250,238.00
12/04/2024	IN	TIKER/45019316	41019207		SONAL BEN DENTCARE MAGNA PFM ENDOCROWN-26	1,882.00	0.00	252,120.00
12/04/2024	IN	TIKER/45018534	41018431		SIDDHARTH DENTCARE MAGNA PFM ENDOCROWN-14	1,882.00	0.00	254,002.00
12/04/2024	IN	TIKER/45018112	41018012		CHANDRAKANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	255,365.00
13/04/2024	IN	TIKER/45020838	41020723		RIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	256,636.00
16/04/2024	IN	TIKER/45023665	41023529		VISHAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	257,350.00
22/04/2024	IN	TIKER/45032168	41031979		BHAVITABEN DENTCARE MAGNA FULL METAL ENDOCROWN-36	911.00	0.00	258,261.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45032754	41032559		DIVYESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	259,532.00
24/04/2024	IN	TIKER/45035470	41035253		PATEL PRAVINBHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	262,258.00
24/04/2024	IN	TIKER/45036192	41035970		PUSHPABEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,26,27,28,45,4 6,47,36,37,38	21,947.00	0.00	284,205.00
24/04/2024	IN	TIKER/45037052	41036822		NITABEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37,38	21,224.00	0.00	305,429.00
25/04/2024	IN	TIKER/45038461	41038227		PARULBEN DENTCARE MAGNA PFM ENDOCROWN-25	1,882.00	0.00	307,311.00
29/04/2024	RC		26013045	Bank Transfer		0.00	88,000.00	219,311.00
30/04/2024	IN	TIKER/45045636	41045374		NEETABEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	220,674.00
01/05/2024	IN	TIKER/45045880	41045616		MINAXIBEN THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	227,615.00
01/05/2024	IN	TIKER/45046337	41046071		NITABEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37,38	9,844.00	0.00	237,459.00
01/05/2024	IN	TIKER/45046651	41046383		MEHULBHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,23,41,42,31,32, 33,34 , DENTCARE NOVA PFM POST CROWN (METAL TRIAL FOR LAYERING)-11,12,13,21,23,41,42,3 1,32,33,34	9,337.00	0.00	246,796.00
03/05/2024	IN	TIKER/45050383	41050099		MANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	247,431.00
06/05/2024	IN	TIKER/45053933	41053634		ABHISEK DUBEY DENTCARE MAGNA FULL METAL ENDOCROWN-18	911.00	0.00	248,342.00
06/05/2024	IN	TIKER/45053971	41053672		RINABEN DENTCARE MAGNA FULL METAL ENDOCROWN-46	911.00	0.00	249,253.00
07/05/2024	IN	TIKER/45056446	41056975		TRUPTIBEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	256,068.00
09/05/2024	IN	TIKER/45059708	41060637		VISHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	256,703.00
10/05/2024	IN	TIKER/45060485	41061410		ALKAPURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	257,974.00
						<b>549,955.00</b>	<b>560,955.00</b>	
							*Period Closing Bal.:	257,974.00