



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/10/2024
AHD000179 - SUNNY VAVADIA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
21/03/2022	IN	SA2100397839	29035		CHETANA PATEL 19a.M L S CROWN/BRIDGE		1,562.00	0.00	1,562.00
25/03/2022	IN	SA2100403961	19830		HARSHIL AMIN 02 DENTCARE ZIRCONIA BRUXCARE		2,688.00	0.00	4,250.00
30/03/2022	IN	SA2100410959	19831		HARSHIL AMIN, 02 DENTCARE ZIRCONIA BRUXCARE		2,688.00	0.00	6,938.00
04/04/2022	RC		6001374	Bank Transfer			0.00	6,938.00	0.00
19/04/2022	IN	SA2200024541	1023257		JULIE KALLAL 309 HAWLEY WITH ROBERTS RETRACTOR-21		767.00	0.00	767.00
20/04/2022	IN	SA2200025279	1023987		SANDEEP BRAHMBHATT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23		17,808.00	0.00	18,575.00
26/04/2022	IN	SA2200034853	1034738		VIDHI PATEL 19a.M L S CROWN/BRIDGE-46		1,562.00	0.00	20,137.00
04/05/2022	IN	SA2200046202	1046051		PRABHA GAJJAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-35,36,37,43,44,45,46,47		5,488.00	0.00	25,625.00
05/05/2022	IN	SA2200048466	1048292		JAY SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47		1,960.00	0.00	27,585.00
06/05/2022	RC		6013850	Bank Transfer			0.00	20,137.00	7,448.00
07/05/2022	IN	SA2200051189	1051039		HIRENGIRI GOSWAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14		1,960.00	0.00	9,408.00
09/05/2022	IN	SA2200052504	1052350		KAMLESH PATEL 19a.M L S CROWN/BRIDGE-36		1,562.00	0.00	10,970.00
30/05/2022	IN	SA2200081952	1081812		DARSH DVDHIYA HYRAX SCREW-21 , 345 HYRAX BANDED (RME)-11		3,422.00	0.00	14,392.00
02/06/2022	RC		6025103	Bank Transfer			0.00	14,392.00	0.00
15/06/2022	IN	SA2200105225	1105048		MANGAL PATEL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-		2,267.96	0.00	2,267.96
21/06/2022	IN	SA2200113606	1113410		MANGAL PATEL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-		2,414.04	0.00	4,682.00
23/06/2022	IN	SA2200117023	1116807		JIGAR VAVADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-		8,904.00	0.00	13,586.00

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27/06/2022	IN	SA2200122147	1121939		CHAMPA PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 95 PRECISION FOR ADDITINAL ATTACHMENT-	12,387.00	0.00	25,973.00
02/07/2022	IN	SA2200131011	1130795		ZANKHANA PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	29,893.00
04/07/2022	RC		6037529	Bank Transfer		0.00	4,682.00	25,211.00
07/07/2022	IN	SA2200136959	1136738		CHAMPA PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,966.00	0.00	27,177.00
08/07/2022	IN	SA2200139577	1139341		ZANKHANA PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	29,137.00
14/07/2022	RT	1116807	11002977	Based On A/R Invoices 1116807.		0.00	8,904.00	20,233.00
14/07/2022	IN	SA2200146859	1146621		JIGAR VAVADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,459.00	0.00	28,692.00
19/07/2022	RC		6044095	Bank Transfer		0.00	8,459.00	20,233.00
02/08/2022	RC		6049370	Bank Transfer		0.00	20,233.00	0.00
22/09/2022	IN	SA2200247575	1247178		RAMAGAVRI GOSAI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	5,229.00
27/09/2022	IN	SA2200255549	1255137		RAJKAMAL BHANDARI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	7,917.00
03/10/2022	RC		6076653	Bank Transfer		0.00	7,917.00	0.00
14/10/2022	IN	SA2200275768	1275397		ERIC BINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
15/10/2022	IN	SA2200278898	1278519		GEETA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35 ,36	10,752.00	0.00	16,685.00
16/10/2022	IN	SA2200279035	1278656		RIDDHI SONI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	17,982.00
02/11/2022	RC		6090113	Bank Transfer		0.00	17,982.00	0.00
12/11/2022	IN	SA2200312937	1312573		CHANDRIKA PATEL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,44 ,45 ,47	10,253.00	0.00	10,253.00
18/11/2022	IN	SA2200321349	1320985		CHANDRIKA PATEL. 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	17,577.00
21/11/2022	IN	SA2200324523	1324158		BABULAL PANSURIA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	24,901.00
22/11/2022	IN	SA2200326636	1326267		CHANDRIKA PATEL.. 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	33,690.00
24/11/2022	IN	GUJ/22-23/57	4000056		RITU BHANDARI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	34,845.00

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26/11/2022	RC		6100143	Bank Transfer		0.00	1,155.00	33,690.00
28/11/2022	IN	SA2200334848	1334940		PRATIBHA MODI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-43 ,44 ,45 ,46	4,190.00	0.00	37,880.00
02/12/2022	RC		6103137	Bank Transfer		0.00	37,880.00	0.00
03/12/2022	IN	SA2200341685	1341767		JUDY RAMPERSAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
05/12/2022	JE		1248619			0.00	1,155.00	1,811.00
05/12/2022	JE		1248619			1,155.00	0.00	2,966.00
07/12/2022	IN	SA2200346019	1346098		JAYA SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	5,654.00
10/12/2022	IN	SA2200350933	1351008		USHA AGRAWAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,951.00
12/12/2022	IN	SA2200353229	1353302		CHAMPA PATEL 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	12,810.00
14/12/2022	IN	SA2200356004	1356073		VARSHA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	15,498.00
23/12/2022	IN	SA2200368530	1369001		VARSHA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,46 ,47	10,752.00	0.00	26,250.00
31/12/2022	IN	2212223801	7011093	Based On Sales Orders 11709.	SIDHARTH SHETH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,260.00	0.00	27,510.00
02/01/2023	IN	SA2200381072	1381544		VARSHA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	32,886.00
02/01/2023	IN	SA2200381782	1382253		MITALI AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	35,574.00
03/01/2023	RC		6116778	Bank Transfer		0.00	27,510.00	8,064.00
04/01/2023	IN	SA2200384653	1385121		PURNIMA PANDYA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	16,853.00
05/01/2023	IN	SA2200385117	1385589		JAY PARIKH 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	21,247.00
08/01/2023	IN	SA2200389404	1389869		USHA DESAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	6,017.00	0.00	27,264.00
12/01/2023	IN	SA2200395687	1396158		USHA DESAI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35	4,421.00	0.00	31,685.00
12/01/2023	IN	SA2200394921	1395394		RUSHI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	34,373.00
18/01/2023	IN	SA2200403998	1404468		USHA DESAI 419 SOFT NIGHT GUARD-31	630.00	0.00	35,003.00

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19/01/2023	IN	SA2200405380	1405849		AARHAV BHRAHMBHATT 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	37,691.00
23/01/2023	IN	SA2200410422	1410883		SHARDA PATEL 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	38,951.00
24/01/2023	IN	SA2200411992	1412453		VINOD BHALODIYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	40,248.00
24/01/2023	IN	SA2200411749	1412210		KIRIT PATEL 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	44,642.00
30/01/2023	IN	SA2200419641	1420086		KAVITA PRAJAPATI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,107.00
31/01/2023	IN	SA2200420874	1421317		DR.HANSA SHAH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23	2,615.00	0.00	48,722.00
01/02/2023	IN	SA2200422060	1422504		JAGDISH PRAJAPATI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	50,187.00
02/02/2023	IN	SA2200424472	1424913		DR SANDHYA SHAH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	52,875.00
02/02/2023	IN	SA2200424462	1424903		BABU PANSURIA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	60,199.00
02/02/2023	RC		6129631	Bank Transfer		0.00	48,722.00	11,477.00
08/02/2023	IN	SA2200432409	1432831		DR.HANSA SHAH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24	2,615.00	0.00	14,092.00
15/02/2023	IN	SA2200441444	1441854		KURANG PANCHAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	16,780.00
23/02/2023	IN	SA2200453294	1453684		KAILASH PATEL 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	21,174.00
23/02/2023	IN	SA2200453282	1453672		CHAMPA PATEL 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	29,963.00
24/02/2023	IN	2302306751	7018325	Based On Sales Orders 19508.	RAJVI PARIKH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	30,619.00
02/03/2023	RC		6142655	Bank Transfer		0.00	30,619.00	0.00
03/03/2023	IN	SA2200464213	1464592		SEFAL VYAS 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	4,394.00
04/03/2023	RC		6143907	Bank Transfer		0.00	900.00	3,494.00
07/03/2023	IN	SA2200470558	1470934		HARSH GARG 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	6,182.00
10/03/2023	JE		1473717			900.00	0.00	7,082.00
24/03/2023	IN	SA2200494172	1494515		DIPTI PATEL 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	12,269.00
29/03/2023	IN	2303352931	7022953	Based On Sales Orders 24887.	KALPANA GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	13,734.00
30/03/2023	IN	SA2200501232	1501574		PURAV TRIVEDI 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 ,25 ,26	10,253.00	0.00	23,987.00
05/04/2023	RC		16002192	Bank Transfer		0.00	23,987.00	0.00

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15/04/2023	IN	SA2300017819	31017799		MINAL ZALA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28	7,781.00	0.00	7,781.00
21/04/2023	IN	SA2300026065	31026051		JINAL PATEL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	9,078.00
22/04/2023	IN	SA2300027249	31027235		PRIYANKA OSATWAL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	11,672.00
24/04/2023	IN	SA2300028301	31028287		SHIVAM PATEL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	14,360.00
25/04/2023	IN	SA2300028764	31028750		NIRANJANA PARIKH 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	18,754.00
03/05/2023	RC		16013835	Bank Transfer		0.00	18,754.00	0.00
03/05/2023	IN	SA2300040020	31039988		KASHISH TRIVEDI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	3,890.00
03/05/2023	IN	SA2300039188	31039156		PRAVIN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	6,578.00
08/05/2023	IN	2305465601	34009178	TWM 2 Based On Sales Orders 9344.	KINJAL SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	7,838.00
10/05/2023	IN	SA2300047680	31047647		NAVNEETLAL CHOTAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,26	2,615.00	0.00	10,453.00
16/05/2023	IN	SA2300054623	31054603		NIRALI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	18,517.00
18/05/2023	IN	SA2300057489	31057466		DAMINI ZALA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	24,376.00
20/05/2023	IN	SA2300061078	31061045		NAVNEETLAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,26	2,615.00	0.00	26,991.00
26/05/2023	IN	SA2300067276	31068976		NIRALI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	29,679.00
26/05/2023	IN	SA2300068140	31070387		SUNIL KUMAR MALIK 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	32,609.00
01/06/2023	IN	TI/35003864	31078565		MAHIN SHAH HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,271.00	0.00	35,880.00
02/06/2023	IN	SA2300076788	31081178		JAGDISH PRAJAPATI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,345.00
05/06/2023	RC		16029251	Bank Transfer		0.00	32,609.00	4,736.00
10/06/2023	IN	SA2300085415	31092486		NALINI SHAH DENTCARE FLEX REBASING U/L-34 ,35 ,36 ,37 ,45 ,46 ,47	3,827.00	0.00	8,563.00
24/06/2023	IN	TI/35011803	31115263		SIDDHARTH SETH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,208.00	0.00	9,771.00
25/06/2023	IN	SA2300103904	31115777		ANKITA TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,729.00
22/07/2023	RC		16051710	Bank Transfer		0.00	9,892.00	1,837.00

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25/07/2023	IN	TI/35038430	31162200		NINA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	10,707.00
26/07/2023	IN	TI/35040180	31164049		HARSHANA GAJJAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	19,577.00
28/07/2023	IN	SA2300123867	31167050		NALINI SHAH DENTCARE FLEX REBASING U/L-34 ,35 ,36 ,37 ,45 ,46 ,47	1,880.00	0.00	21,457.00
28/07/2023	RT	31092486	131003445	Based On A/R Invoices 31092486.		0.00	3,827.00	17,630.00
29/07/2023	IN	TI/35045017	31169101		SHAURYA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	20,587.00
31/07/2023	IN	TI/35047500	31171686		SHAURYA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	26,501.00
05/08/2023	IN	TI/35056568	31181061		BIMAL PUROHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	27,888.00
12/08/2023	IN	TI/35066488	31191188		RITA BHANDARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	33,802.00
18/08/2023	IN	TI/35075704	31200393		ISHWARI BHALODIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	35,370.00
18/08/2023	IN	TI/35076408	31201081		PRAVIN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	38,327.00
19/08/2023	RT	31169101	131004169	DOBLE ENTRY PER BY DB		0.00	2,957.00	35,370.00
19/08/2023	IN	TI/35077100	31201776		SIFA STANDARD BAND (MISCELLANEOUS)-11 , QUAD/BI HELIX (EXPANSION)-11	1,689.00	0.00	37,059.00
19/08/2023	IN	TI/35077694	31202352		SAGAR PATEL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	38,432.00
22/08/2023	RC		16065928	Bank Transfer		0.00	38,432.00	0.00
23/08/2023	IN	TI/35082651	31207343		NILA CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
30/08/2023	IN	TI/35093033	31217804		JAYASHVI BHASVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	7,678.00
05/09/2023	RC		16071748	Bank Transfer		0.00	7,678.00	0.00
02/10/2023	IN	TI/35140528	31265426		NILA CHAVHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00
11/10/2023	IN	TI/35153752	31278655		KRISH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,872.00
12/10/2023	IN	TI/35154980	31279884		KAILASH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	9,575.00

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31/10/2023	IN	TI/35180634	31305538		AKASH GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	12,532.00
02/11/2023	RC		16099358	sunny2848@icici-330692571904 Bank Transfer		0.00	12,532.00	0.00
08/11/2023	IN	GUJ/23-24/17	32400016		RUCHI PRAJAPATI SOFT NIGHT GUARD (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00
01/12/2023	JE	124834	2316090			1,386.00	0.00	2,772.00
01/12/2023	RC		16118072	Bank Transfer		0.00	1,386.00	1,386.00
01/12/2023	JE	124834	2316090			0.00	1,386.00	0.00
01/12/2023	RC		16120589	Bank Transfer		0.00	1,386.00	-1,386.00
01/12/2023	RC		16118072	Bank Transfer		1,386.00	0.00	0.00
05/12/2023	IN	TI/35227949	31352995		MAHENDRA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
15/12/2023	IN	TI/35243207	31368256		NAMRATA MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,956.00
16/12/2023	IN	TI/35243363	31368413		MAHENDRA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,524.00
23/12/2023	IN	TI/35254907	31379940		PURNIMA PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	10,795.00
29/12/2023	IN	TI/35263226	31388250		PURNIMA PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	17,066.00
01/01/2024	RC		16125843	Bank Transfer		0.00	17,066.00	0.00
09/01/2024	IN	TI/35278788	31403386		ADITYA KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
19/01/2024	IN	TI/35291513	31417610		JAY KHALAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	18,869.00
31/01/2024	IN	TI/35309809	31435905		DARSHANA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,257.00
03/02/2024	IN	TI/35314727	31440818		SHEELA PARWAL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	21,151.00
05/02/2024	RC		16144050	Bank Transfer		0.00	20,257.00	894.00
06/02/2024	IN	TI/35317838	31443932		VARSHA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	3,851.00
09/02/2024	IN	TI/35322949	31449042		SANDEEP BRAHMBHATT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	22,720.00
10/02/2024	IN	TI/35324430	31450523		RAGINI FOZDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	25,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	IN	TI/35338429	31464503		KANTILAL PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,28	9,717.00	0.00	35,394.00
02/03/2024	RC		16169357	Bank Transfer		0.00	35,394.00	0.00
02/03/2024	IN	TI/35358190	31484262		ANUSHKA MALIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	8,870.00
02/03/2024	RC		16155577	Bank Transfer		35,394.00	0.00	44,264.00
02/03/2024	RC		16155577	Sunny VAVADIYA Bank Transfer		0.00	35,394.00	8,870.00
08/03/2024	IN	TI/35366148	31492225		PRAMILA RATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	10,258.00
02/04/2024	RC		26001225	Sunny Vavadiya Bank Transfer		0.00	10,258.00	0.00
05/06/2024	IN	TIMUM/46801046	42801070		RAGINI FOZDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	5,914.00
15/06/2024	IN	TIMUM/46801294	42801318		HASUMATI MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	14,784.00
18/06/2024	IN	TIKER/45119930	41121799		DR PARESH OZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	21,055.00
19/06/2024	IN	TIMUM/46801366	42801395		HASUMATI MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	29,925.00
22/06/2024	IN	TIKER/45128436	41130273		MAHENDRA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,493.00
25/06/2024	IN	TIMUM/46801498	42801530		HET MODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	34,450.00
01/07/2024	RC		26048757	Bank Transfer		34,450.00	0.00	68,900.00
01/07/2024	JE	198721	2960960			0.00	26,611.00	42,289.00
01/07/2024	RC		26048757	Sunny Vavadiya Till June Bank Transfer		0.00	34,450.00	7,839.00
01/07/2024	JE	198721	2960960			26,611.00	0.00	34,450.00
01/07/2024	RC		26063139	Bank Transfer		0.00	34,450.00	0.00
06/07/2024	IN	TIKER/45151203	41152774		NAINA PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,32,33	7,838.00	0.00	7,838.00
10/07/2024	IN	TIKER/45156964	41158528		GANPAT CHAUHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	10,453.00
12/07/2024	IN	TIKER/45161128	41162687		NAINA PRAJAPATI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,724.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	IN	TIKER/45165621	41167178		GANPAT CHAUHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,37	3,922.00	0.00	15,646.00
03/08/2024	IN	TIMUM/46802481	42802551		ZANKHANA PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	17,742.00
03/08/2024	IN	TIMUM/46802489	42802559		RENU DHOBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	19,838.00
03/08/2024	IN	TIMUM/46802490	42802560		KRUNAL PANCHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	22,795.00
03/08/2024	RC		26064222	Sunny Vavadiya Internet Banking Second Time		0.00	15,645.00	7,150.00
12/08/2024	IN	TIKER/45211206	41214346		SHURYA PATEL HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	10,678.00
14/08/2024	IN	TIKER/45214293	41217431		DEEPAK PANCHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25	5,914.00	0.00	16,592.00
03/09/2024	JE	213662	3144246			0.00	7,149.00	9,443.00
03/09/2024	JE	213662	3144246			7,149.00	0.00	16,592.00
03/09/2024	RC		26082046	Sunny VAVADIYA Bank Transfer		0.00	16,592.00	0.00
28/09/2024	IN	TIKER/45284188	41289787		BHAVANA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
01/10/2024	RC		26091357	SUNNY VAVADIYA Bank Transfer		0.00	1,568.00	0.00
07/10/2024	IN	TIMUM/46804292	42804463		KUSUM SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
17/10/2024	IN	TIKER/45313777	41321074		ISHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	3,058.00
17/10/2024	IN	TIMUM/46804616	42804786		ASHWIN CHOKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	4,549.00
18/10/2024	IN	TIMUM/46804643	42804813		SANJAY MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	6,040.00
23/10/2024	IN	TIMUM/46804825	42804995		ANURADHA RANADE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,473.00	0.00	10,513.00
24/10/2024	IN	TIMUM/46804877	42805047		AARTI VAVADIA DENTCARE NOVA CERAMIC LAYERED WING-23 , DENTCARE NOVA PFM MARYLAND PONTIC-23	4,641.00	0.00	15,154.00
						682,399.00	667,245.00	
							*Period Closing Bal.:	15,154.00