



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/09/2024
AHD000196 - MABLE PATEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2022	IN	SA2100401757	9762		KUSUM ACHARYA 14 IPS EMAX PRESS CROWN LAYERING	4,642.00	0.00	4,642.00
13/04/2022	IN	SA2200017895	1016729		YUVARAJ C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22	5,936.00	0.00	10,578.00
21/04/2022	IN	SA2200026783	1025471		KAILASH PATEL 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	12,140.00
23/04/2022	RC		6009180	Cash Amount Received		0.00	12,140.00	0.00
23/04/2022	IN	SA2200030274	1029908		BHARTIBEN DESAI 19a.M L S CROWN/BRIDGE-22,23 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-35,37 , 66a. M L S GINGIVA SMALL-24,25,26,33,34,35,36,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24,25,26,33,34,35,36,37	31,125.00	0.00	31,125.00
12/05/2022	IN	SA2200057357	1057157		CYRIAC M K 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,080.00	0.00	34,205.00
22/05/2022	IN	SA2200071287	1071073		DA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	36,165.00
28/05/2022	IN	SA2200080702	1080527		JAYESH PATEL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45,46	6,160.00	0.00	42,325.00
09/06/2022	IN	SA2200096429	1096268		DJEY TANWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	44,285.00
13/06/2022	RC	6636	6033219	Cash Amount Received		0.00	42,000.00	2,285.00
21/06/2022	RT	1029908	11002167	Based On A/R Invoices 1029908.		0.00	31,125.00	-28,840.00
22/06/2022	IN	SA2200114175	1113976		BHARTIBEN DESAI 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE- , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	29,165.00	0.00	325.00
22/06/2022	IN	SA2200115350	1115144		ALPESH PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	2,285.00
24/06/2022	IN	SA2200118593	1118393		RASHMIKANT SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,245.00
25/06/2022	IN	SA2200120496	1120295		LADLI JANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	9,744.00	0.00	13,989.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2022	IN	SA2200123841	1123628		MONI BENNY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,040.00	0.00	19,029.00
06/07/2022	IN	SA2200135532	1135315		JYOTSANA SHAH ABUTMENT MILLING PER UNIT-	1,120.00	0.00	20,149.00
07/07/2022	IN	SA2200137478	1137258		SHAMIK CHOKSI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,109.00
11/07/2022	IN	SA2200142387	1142158		HARSUKHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,069.00
18/07/2022	IN	SA2200153057	1152802		HARRISON WILFRED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	26,027.00
21/07/2022	RC	23716	6045681	Cash Amount Received		0.00	19,029.00	6,998.00
21/07/2022	IN	SA2200157070	1156800		KUSUM ACHARYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,46 ,47 ,86 3D PRINTED QUARTER ARCH MODEL-14 ,46 ,47	7,670.00	0.00	14,668.00
28/07/2022	IN	SA2200168616	1168339		JYOTSANA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	16,626.00
04/08/2022	IN	SA2200178473	1178186		MANJULA BASU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,730.00	0.00	40,356.00
10/08/2022	RC	34441	6053730	Cash Amount Received		0.00	20,000.00	20,356.00
10/08/2022	RC	34442	6053731	Cash Amount Received		0.00	20,000.00	356.00
10/08/2022	RC	34443	6053732	Cash Amount Received		0.00	10,000.00	-9,644.00
27/08/2022	IN	SA2200212895	1212551		JEMIN SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	-7,686.00
01/09/2022	IN	SA2200221008	1220669		MAYUR MAKWANA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	34,650.00	0.00	26,964.00
03/09/2022	IN	SA2200223980	1223633		SINDHU SUDHIR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	28,429.00
13/09/2022	IN	SA2200234292	1233913		MAYUR MAKWANA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	22,365.00	0.00	50,794.00
21/09/2022	IN	SA2200247339	1246943		MADHUSOODAN MENON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	53,078.00
23/09/2022	IN	SA2200250470	1250066		PATEL 383 TWIN BLOCK APPLIANCE-21	1,628.00	0.00	54,706.00
27/09/2022	IN	SA2200255014	1254602		SHAILESH MODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	58,623.00
11/10/2022	IN	SA2200272078	1271706		DINESHBHAI PANCHAL, 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,082.00	0.00	63,705.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	RT		11005842			0.00	1,120.00	62,585.00
14/10/2022	IN	SA2200276216	1275845		KAILASH PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	64,869.00
05/11/2022	IN	SA2200304375	1303993		KIRAN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	73,768.00
06/11/2022	IN	SA2200304918	1304533		JAYMIN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	75,726.00
08/11/2022	RC	43409	6093140	Cash Amount Received		0.00	20,000.00	55,726.00
08/11/2022	RC	43408	6093138	Cash Amount Received		0.00	20,000.00	35,726.00
08/11/2022	RC	43410	6093141	Cash Amount Received		0.00	2,000.00	33,726.00
08/11/2022	RC	43407	6093137	Cash Amount Received		0.00	20,000.00	13,726.00
12/11/2022	IN	SA2200313314	1312950		MEENABEN PATEL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	34,650.00	0.00	48,376.00
14/11/2022	IN	SA2200315474	1315111		BHAVYA BHATT REPAIR CHARGE-11	410.00	0.00	48,786.00
18/11/2022	IN	SA2200320970	1320607		MEENABEN PATEL 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 ,123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	24,938.00	0.00	73,724.00
27/11/2022	IN	SA2200333355	1333452		RUTURAJ RAULJI 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,12 ,21 ,22 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,12 ,21 ,22	6,258.00	0.00	79,982.00
16/12/2022	IN	SA2200358392	1358867		KAMINI RANA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	90,734.00
19/12/2022	RC		6110906	Bank Transfer		0.00	79,982.00	10,752.00
20/12/2022	IN	SA2200364057	1364529		GAURAV GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,710.00
30/12/2022	IN	SA2200378331	1378801		KAMINI RANA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	23,462.00
04/01/2023	IN	2212221991	7011621	Based On Sales Orders 12275.	ANSH PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	25,321.00
06/01/2023	IN	SA2200387310	1387778		NIDHI SAGAR 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	33,385.00
11/01/2023	IN	SA2200393839	1394302		NIDHI SAGAR 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	36,073.00
11/01/2023	IN	SA2200393520	1393984		GAYATRI DAVE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	4,925.00	0.00	40,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200397681	1398148		RASHMIKANT SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	43,282.00
15/01/2023	IN	SA2200399779	1400245		JAYSHREEBEN MISTRY 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	47,676.00
18/01/2023	RC	58863	6123892	Cash Amount Received		0.00	23,500.00	24,176.00
18/01/2023	IN	SA2200403177	1403647		SUSHILA DHAWAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	26,864.00
24/01/2023	IN	SA2200411172	1411633		HARESH PATEL 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	37,616.00
28/01/2023	IN	SA2200416320	1416776		AMIT SACHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	39,574.00
03/02/2023	IN	SA2200426974	1427405		RAJAN A M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	46,425.00
04/02/2023	RC	58886	6131944	Cash Amount Received		0.00	39,500.00	6,925.00
08/02/2023	321		181217			0.00	74.00	6,851.00
20/02/2023	IN	SA2200448588	1448990		DILESH JANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	8,809.00
22/02/2023	IN	SA2200452410	1452801		DR TARAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,767.00
22/02/2023	IN	SA2200451829	1452224		KEVAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	12,725.00
27/02/2023	IN	SA2200458767	1459156		RUTURAJ RAULJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	10,857.00	0.00	23,582.00
27/02/2023	IN	SA2200458301	1458693		DINESHBHAI PANCHAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,112.00	0.00	39,694.00
04/03/2023	IN	SA2200467469	1467836		RAJENBHAI SHAH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	41,159.00
09/03/2023	RC	70930	6147366	Cash Amount Received		0.00	19,700.00	21,459.00
09/03/2023	RC	70929	6147367	Cash Amount Received		0.00	20,000.00	1,459.00
13/03/2023	IN	SA2200478210	1478579		KOMAL VACHHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	3,417.00
25/03/2023	IN	SA2200496401	1496737		DIPIKA MODI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,46 ,47	9,230.00	0.00	12,647.00
04/04/2023	RC		16000090	Cash Amount Received		0.00	12,650.00	-3.00
17/04/2023	IN	SA2300020342	31020317		PARUL MODI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	2,963.00
17/04/2023	IN	SA2300020076	31020051		ABHAY WAIKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,921.00
09/05/2023	IN	SA2300046571	31046534		VAIBHAV RAJPUT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	13,820.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2023	RC		16018098	April Close Cash Amount Received		0.00	4,921.00	8,899.00
22/05/2023	IN	SA2300062815	31062793		MISTRY JAYSHREEBEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	11,183.00
15/06/2023	RC		16034650	May Close Cash Amount Received		0.00	11,186.00	-3.00
24/06/2023	IN	SA2300102935	31114488		MEENA MAKWANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	3,914.00
08/07/2023	IN	SA2300117709	31136191		RITWIK SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,010.00
19/07/2023	IN	SA2300122356	31151980		DEVENDRA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37	3,135.00	0.00	9,145.00
19/07/2023	IN	SA2300122351	31151975		HARESH VIDJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,713.00
24/07/2023	RC		16052427	June Close Cash Amount Received		0.00	3,914.00	6,799.00
29/07/2023	IN	TI/35045956	31170039		UMANG PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,895.00
01/08/2023	IN	TI/35049849	31174102		GAYATRI DAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	15,357.00
05/08/2023	IN	TI/35056937	31181430		ASHVINKUMAR JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	3,135.00	0.00	18,492.00
09/08/2023	IN	TI/35062466	31187081		SWARAN N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,588.00
10/08/2023	RC		16060850	July Close Cash Amount Received		0.00	9,000.00	11,588.00
27/08/2023	IN	TI/35089832	31214555		VYAS KAMLESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	14,101.00
11/09/2023	IN	TI/35109636	31234488		GULAMKHAN JUNEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,197.00
16/09/2023	IN	TI/35117817	31242674		SUNITKUMAR AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,293.00
29/09/2023	RC		16083802	Close Cash Amount Received		0.00	4,507.00	13,786.00
29/09/2023	RC		16083634	Close Cash Amount Received		0.00	9,597.00	4,189.00
13/10/2023	IN	TI/35157354	31282255		RUTURAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22	13,521.00	0.00	17,710.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35155968	31280874		DIPA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27	10,557.00	0.00	28,267.00
21/11/2023	IN	TI/35209286	31334304		SUDHIR ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	19,274.00	0.00	47,541.00
24/11/2023	IN	TI/35213147	31338169		VIJAYKUMAR TP ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	27,547.00	0.00	75,088.00
05/01/2024	RT	31338169	131009034	CD/717/27547/SALI MADAM /ABUTMENT REPLACE		0.00	27,547.00	47,541.00
05/01/2024	RT	31334304	131009028	CD/718/TI/35209286/19274/SAJINI MADAM/ABUTMENT REPLACE		0.00	19,274.00	28,267.00
05/01/2024	IN	TI/35273170	31397939		SUDHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	0.00	45,063.00
05/01/2024	IN	TI/35273258	31398026		VIJAYKUMAR TP DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	20,995.00	0.00	66,058.00
20/01/2024	RC		16135186	drnableortho@okaxis-438640712209 Bank Transfer		0.00	66,058.00	0.00
23/01/2024	IN	TI/35297402	31423500		NITABEN PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15	5,868.00	0.00	5,868.00
23/01/2024	IN	TI/35297292	31423390		JINAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,964.00
03/02/2024	IN	TI/35315481	31441572		NITABEN PATEL 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 WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	4,308.00	0.00	12,272.00
08/02/2024	IN	TI/35321733	31447824		DINESHBHAI PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25	10,937.00	0.00	23,209.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35329181	31455270		DINESHBHAI PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25	7,875.00	0.00	31,084.00
17/02/2024	IN	TI/35335684	31461758		ASHVINKUMAR JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	37,789.00
26/02/2024	RC		16152439	Bank Transfer		0.00	7,964.00	29,825.00
02/03/2024	IN	TI/35358309	31484380		SANGITABEN MAKWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,921.00
13/03/2024	IN	TI/35374043	31500114		PARESH DHAVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-26,27	10,989.00	0.00	42,910.00
17/03/2024	IN	TI/35380134	31506230		HARESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	44,478.00
29/03/2024	RC		16168124	9824277468@axisb-445566119462 Bank Transfer		0.00	29,825.00	14,653.00
01/04/2024	IN	TIKER/45001473	41001469		RUTWIK PATEL DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	21,733.00
02/04/2024	RT	31500114	141000053	CL-1959/TI/35374043/10989/SAJNI MADAM/ABUTMENT REPLACE ADD TO		0.00	10,989.00	10,744.00
02/04/2024	IN	TIKER/45002284	41002278	35374043 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PARESH DHAVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	15,769.00
16/04/2024	IN	TIKER/45023354	41023222		SHWETA VIDHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,865.00
27/04/2024	RC		26012317	9824277468@axisb-411836706057 Bank Transfer		0.00	17,865.00	0.00
10/05/2024	IN	TIKER/45061349	41062267		ASHVINKUMAR JOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	5,025.00
08/06/2024	IN	TIKER/45106690	41108275		JAYESH KUMAR IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	8,346.00
24/06/2024	RC		26039530	9824277468@axisb-417698272210 Bank Transfer		0.00	5,025.00	3,321.00
03/07/2024	IN	TIKER/45145544	41147126		RUTWIK PATEL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	4,008.00
10/07/2024	RC		26048140	9824277468@axisb-419233381695 Bank Transfer		0.00	3,321.00	687.00
10/08/2024	IN	TIKER/45208510	41211656		BHIKHABHAI PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	6,555.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45235223	41239663		BHIKHABHAI PATEL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16	4,455.00	0.00	11,010.00
						654,823.00	643,813.00	
							*Period Closing Bal.:	11,010.00