



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024
AHD000242 - HARSH PATEL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/02/2022	IN	SA2100359898	49696		RESHMABEN PATEL 19a.M L S CROWN/BRIDGE	28.00	0.00	28.00	
02/03/2022	IN	SA2100370305	29004		NARANBHAI PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,590.00	
02/03/2022	IN	SA2100370121	29005		ZAHIR BELIM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,152.00	
22/03/2022	IN	SA2100398758	6212		iSHANGI RAVAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	9,088.00	
23/03/2022	IN	SA2100400598	29006		GITABEN SUTHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,650.00	
25/03/2022	IN	SA2100405158	24069		MAUSAMI BANERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,610.00	
29/03/2022	IN	SA2100409956	29007		DHAVALBHAI PATEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,172.00	
30/03/2022	IN	SA2100410597	29008		NILESHBHAI PRIYADARSH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,734.00	
30/03/2022	IN	SA2100412131	16681		VANDANA PRIYADHARSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	18,702.00	
01/04/2022	IN	SA2200000658	1000635		RONAK PANCHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	20,662.00	
01/04/2022	IN	SA2200000990	1000941		KUNAL SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	24,582.00	
02/04/2022	RC		6001504	13164 Cash Amount Received		0.00	18,500.00	6,082.00	
08/04/2022	IN	SA2200010687	1009896		ARVINDBHAI DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	8,042.00	
08/04/2022	IN	SA2200010539	1009760		BHARATIBEN SAKHRE 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	9,604.00	
19/04/2022	IN	SA2200023413	1022141		RITA PANCHAL 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	11,166.00	
21/04/2022	IN	SA2200028102	1027759		HETALBEN GAJERA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	12,728.00	
03/05/2022	IN	SA2200043684	1043561		ASHOK ARORA 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	15,853.00	
10/05/2022	IN	SA2200054680	1054510		PRITIBEN BAVADIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	17,813.00	
10/05/2022	IN	SA2200053864	1053702		JINAL PARMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	19,773.00	
13/05/2022	RC	6601	6018935	Cash Amount Received		0.00	12,700.00	7,073.00	
16/05/2022	IN	SA2200062134	1061943		ANIRUDDH BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	9,033.00	

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16/05/2022	IN	SA2200062233	1062042		GEETABEN PUNJABI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	10,595.00
24/05/2022	IN	SA2200073911	1073710		PRACHI AGARWAL 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	12,157.00
25/05/2022	IN	SA2200075677	1075411		DIPAKBHAI PATEL 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	13,719.00
08/06/2022	IN	SA2200095092	1094937		GHANSHYAMBHAI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	19,969.00
15/06/2022	IN	SA2200104631	1104457		AIPA BEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	21,531.00
18/06/2022	IN	SA2200110061	1109869		TITHI PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	24,499.00
18/06/2022	IN	SA2200110396	1110204		KRISHNA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,459.00
19/06/2022	IN	SA2200110911	1110717		KALP PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	29,427.00
25/06/2022	IN	SA2200119319	1119117		KAMALABHAI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,989.00
02/07/2022	IN	SA2200131296	1131076		HITAYU PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,949.00
10/07/2022	IN	SA2200141109	1140867		HARDIKBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	36,869.00
22/07/2022	RC		6045472	Bank Transfer		0.00	33,000.00	3,869.00
25/07/2022	IN	SA2200163464	1163193		BADODE ISHWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	5,827.00
26/07/2022	IN	SA2200165185	1164909		GEETABEN PUMJABI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,35 ,36	7,324.00	0.00	13,151.00
01/08/2022	IN	SA2200173945	1173670		DINESH BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	17,068.00
26/08/2022	IN	SA2200211846	1211503		DILIPBHAI BAISHNAVI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	25,857.00
28/08/2022	IN	SA2200214967	1214629		DINESHBHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,815.00
06/09/2022	IN	SA2200226790	1226439		SHREEGOPOL BHAI DAGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	29,280.00
11/09/2022	IN	SA2200232799	1232427		KASHYAP PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,46 ,47	7,833.00	0.00	37,113.00
13/09/2022	IN	SA2200234730	1234349		VIRENDRA SINGH RAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	41,030.00
15/09/2022	RC		6069180	Bank Transfer		0.00	27,866.00	13,164.00
17/09/2022	IN	SA2200241771	1241396		JAGRUTI BEN UPADHYAY 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 13 IPS E.MAX PRESS INLAY-21 ,31	3,276.00	0.00	16,440.00
18/09/2022	IN	SA2200242800	1242423		PINABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	20,357.00
23/09/2022	IN	SA2200250130	1249728		HIRAL BEN MAKWANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,315.00
23/09/2022	IN	SA2200249240	1248841		DHAINYA UPADHYAY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	23,780.00

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11/10/2022	IN	SA2200271637	1271266		NARAYAN VAISHNOV 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	35,498.00
11/10/2022	IN	SA2200271922	1271550		VARSHABEN PATEL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,963.00
14/10/2022	IN	SA2200277220	1276844		GODA BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	38,921.00
17/10/2022	IN	SA2200280443	1280056		ANILBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	40,879.00
19/10/2022	RC		6084871	Bank Transfer		0.00	23,780.00	17,099.00
20/10/2022	IN	SA2200285119	1284742		KINJAL R PATEL 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	18,564.00
22/10/2022	IN	SA2200287298	1286920		NARAYAN VAISHNOV 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,25 ,26 ,27	8,789.00	0.00	27,353.00
22/10/2022	IN	SA2200287657	1287279		DEEPAK MORE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	28,818.00
26/10/2022	IN	SA2200291034	1290649		RINKUBEN PATEL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	30,283.00
17/11/2022	IN	SA2200319720	1319351		SAROJBEN KASHYAP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	32,241.00
18/11/2022	IN	SA2200320290	1319928		SANJAYBHAI KARAMTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	34,199.00
18/11/2022	IN	SA2200320532	1320170		RAVI RAJSINH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	36,157.00
21/11/2022	IN	SA2200324969	1324603		ASHOK ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	38,115.00
25/11/2022	RC		6099743	Bank Transfer		0.00	30,283.00	7,832.00
01/12/2022	IN	SA2200338649	1338736		ARIKA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	9,790.00
14/12/2022	RC		6108535	Bank Transfer		0.00	7,832.00	1,958.00
22/12/2022	IN	SA2200366905	1367378		KINJAR PATEL 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	4,888.00
31/12/2022	IN	SA2200380353	1380820		DHARMIK PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,353.00
03/01/2023	RC		6116758	Bank Transfer		0.00	6,353.00	0.00
15/01/2023	IN	SA2200399406	1399872		KANHAYEALAL AGARWAL 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	2,930.00
31/01/2023	IN	SA2200420218	1420665		PATEL HIMALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,888.00
03/02/2023	IN	SA2200426809	1427240		BINALBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	6,846.00
08/02/2023	IN	SA2200433116	1433535		DINESHBHAI CHAUHAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	12,705.00
10/02/2023	IN	SA2200436386	1436800		DR.VISVA PATEL 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-33 ,34 ,35 ,36	15,225.00	0.00	27,930.00
15/02/2023	IN	SA2200443036	1443438		KHUSHBU PATEL 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	29,395.00

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15/02/2023	IN	SA2200442689	1443093		GAURAV JAYSWAL 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	32,325.00
15/02/2023	IN	SA2200442784	1443187		SONAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,283.00
23/02/2023	IN	SA2200453456	1453846		RANUKA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,241.00
24/02/2023	IN	SA2200454663	1455055		MAULIK PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	42,174.00
28/02/2023	IN	SA2200460431	1460812		VIPUL BHAI PATEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,639.00
04/03/2023	IN	SA2200465969	1466343		KHUSHBU PATEL 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	45,104.00
11/03/2023	IN	SA2200477191	1477555		HETVI PATEL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,569.00
13/03/2023	IN	SA2200477737	1478107		KANDEEP PATEL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	48,034.00
14/03/2023	RC		6148775	Bank Transfer		0.00	43,639.00	4,395.00
28/03/2023	IN	SA2200499348	1499690		SUHANI CHAWDHURY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,860.00
29/03/2023	IN	SA2200499650	1499992		ALAK PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,325.00
31/03/2023	IN	2303358421	7023432	Based On Sales Orders 25463.	BHUMI PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	8,585.00
31/03/2023	IN	SA2200503666	1503998		BHAGYASHREE PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,543.00
04/04/2023	IN	SA2300003604	31003601		SHANTILAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	12,501.00
11/04/2023	IN	SA2300012254	31012236		JENISH PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	14,459.00
14/04/2023	RC		16005687	Full Payment Done Bank Transfer		0.00	10,543.00	3,916.00
16/04/2023	IN	SA2300018528	31018504		RUTA PATEL DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 ,46	3,917.00	0.00	7,833.00
19/04/2023	IN	SA2300023290	31023280		HARSHIT GODHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,791.00
19/04/2023	IN	SA2300023208	31023198		DEVIDENASH PANCHAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,256.00
24/04/2023	IN	SA2300028369	31028354		PURVI VAISHNAV 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	14,186.00
24/04/2023	IN	SA2300028601	31028586		DR PARTHIV PATEL 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	16,643.00
24/04/2023	IN	SA2300027949	31027935		SHOBHANABEN NAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	18,601.00
24/04/2023	IN	SA2300027802	31027788		ASHOKBHAI NAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	20,559.00
24/04/2023	IN	SA2300027713	31027700		ASHABEN PATEL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	22,024.00
26/04/2023	IN	SA2300030578	31030557		PRASHANT BHAI PATEL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	23,489.00
27/04/2023	IN	SA2300032095	31032071		ASHIL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,447.00

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30/04/2023	IN	SA2300036581	31036547		RUTA PATEL 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	27,904.00
01/05/2023	IN	SA2300037136	31037100		MADHAVJI BAHJI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	10,857.00	0.00	38,761.00
09/05/2023	IN	SA2300046911	31046871		YATIN BHAI ODHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	40,719.00
10/05/2023	RC		16017413	Bank Transfer		0.00	21,530.00	19,189.00
25/05/2023	RT	31036547	131001533	Based On A/R Invoices 31036547.		0.00	2,457.00	16,732.00
27/05/2023	RT	31018504	131001595	Based On A/R Invoices 31018504.		0.00	3,917.00	12,815.00
31/05/2023	IN	SA2300072936	31076186		MAHESHWARI PATEL 19a.M L S CROWN/BRIDGE-46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	5,213.00	0.00	18,028.00
01/06/2023	IN	SA2300075266	31079247		NEHA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	19,986.00
05/06/2023	IN	SA2300079014	31083975		YUGAL JETWANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	21,451.00
15/06/2023	IN	SA2300090398	31099233		NAGESHWAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	30,240.00
20/06/2023	IN	SA2300096375	31106513		DARSHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	32,198.00
21/06/2023	IN	SA2300098838	31109258		JYOYIBEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	34,156.00
29/06/2023	IN	SA2300108250	31121484		NANDINI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	35,621.00
29/06/2023	IN	SA2300108016	31121251		ROSHANI PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,086.00
03/07/2023	IN	SA2300112178	31127133		JAI PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,551.00
05/07/2023	IN	SA2300114263	31130542		BABITA BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	40,509.00
05/07/2023	IN	SA2300114353	31130631		JAY PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,077.00
10/07/2023	IN	SA2300118309	31138077		RUTA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,173.00
10/07/2023	IN	SA2300118340	31138107		GANPATH BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16	4,703.00	0.00	48,876.00
11/07/2023	IN	SA2300118566	31139459		PURVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,444.00
15/07/2023	IN	SA2300121251	31147139		CHAVHAN HASUMATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,012.00
16/07/2023	IN	SA2300121363	31149754		NARENDRA BHAI SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,36	3,135.00	0.00	55,147.00
18/07/2023	RC		16049405	Bank Transfer		0.00	37,086.00	18,061.00

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19/07/2023	IN	TI/35030134	31152846		ANSH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	19,629.00
24/07/2023	IN	TI/35037956	31161610		VANITABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,197.00
25/07/2023	IN	TI/35038109	31161881		DIMPLE GANDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	22,765.00
05/08/2023	IN	TI/35056923	31181416		ARPITA SUTARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	25,900.00
14/08/2023	IN	TI/35069594	31194278		SHITALBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	27,468.00
29/09/2023	RC		16083562	First Bill is Pending. Balance Payment is Done		0.00	26,003.00	1,465.00
12/10/2023	IN	TI/35154423	31279329		JALPA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	4,600.00
27/10/2023	IN	TI/35176379	31301284		PRITI BEN S PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,168.00
27/10/2023	IN	TI/35176343	31301248		ANKUR PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	9,303.00
28/10/2023	IN	TI/35176466	31301371		PATEL LALIT BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,871.00
01/11/2023	RT	31127133	131006989	Based On A/R Invoices 31127133.		0.00	1,465.00	9,406.00
02/11/2023	IN	TI/35182970	31307876		GIRABEN GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,502.00
02/11/2023	IN	TI/35183804	31308708		DHRUVI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,070.00
08/11/2023	IN	TI/35192550	31317462		BIJAL PANCHAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,638.00
09/11/2023	IN	TI/35192765	31317678		GEETA BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,206.00
09/11/2023	IN	TI/35193395	31318306		JYOTISNA DESAI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,774.00
09/11/2023	IN	TI/35193948	31318859		HEER PAJANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,342.00
14/11/2023	IN	TI/35199899	31324818		BIJAL PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,910.00
15/11/2023	IN	TI/35200728	31325750		JYOTISNA DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,478.00
25/11/2023	IN	TI/35214936	31339958		PATEL DHARMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,574.00
27/11/2023	IN	TI/35217218	31342242		RAVI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,670.00
28/11/2023	RC		16111259	Bank Transfer		0.00	9,406.00	17,264.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2023	IN	TI/35220147	31345176		NARESH PANCHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,37	4,192.00	0.00	21,456.00
30/11/2023	IN	TI/35221776	31346807		SARJU PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,024.00
30/11/2023	IN	TI/35221585	31346616		FALGUNI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,592.00
01/12/2023	IN	TI/35222490	31347526		JIGESHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,688.00
08/12/2023	IN	TI/35232258	31357309		MAYURI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,784.00
12/12/2023	IN	TI/35237597	31362646		VIKAS VAGSMALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,352.00
15/12/2023	IN	TI/35243079	31368128		KANHAIYALAL MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,920.00
20/12/2023	IN	TI/35249709	31374748		PADMABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35,36,37	9,406.00	0.00	41,326.00
27/12/2023	IN	TI/35258557	31383585		GEETHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25	4,703.00	0.00	46,029.00
27/12/2023	IN	TI/35258586	31383614		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,597.00
27/12/2023	IN	TI/35258500	31383528		FRUTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,165.00
28/12/2023	IN	TI/35260214	31385243		PANKAJ PATEL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,928.00	0.00	52,093.00
28/12/2023	RC		16124090	Bank Transfer		0.00	21,456.00	30,637.00
29/12/2023	IN	TI/35261764	31386833		ANIK DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	5,857.00	0.00	36,494.00
01/01/2024	IN	TI/35266938	31391876		DIMPLEBEN PRAJAPATI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	39,007.00
06/01/2024	IN	TI/35275297	31400010		SHIV RATAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,103.00
08/01/2024	IN	TI/35276855	31401518		KAMAL CHHABLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,671.00
18/01/2024	RT		131009366	CD/836/TI/35193395/1568/SS/FITTING ISSUE		0.00	1,568.00	41,103.00
18/01/2024	IN	TI/35290915	31417012		HARSH PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	44,248.00

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18/01/2024	IN	TI/35290693	31416791		NAIMISH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,344.00
20/01/2024	IN	TI/35294353	31420449		SMITABEN VOGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,912.00
01/02/2024	IN	TI/35311067	31437163		PARTHIV VIRDIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36	6,013.00	0.00	53,925.00
01/02/2024	IN	TI/35312089	31438183		REKHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,021.00
03/02/2024	IN	TI/35314408	31440500		VIKASBHAI VAGHMALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	57,589.00
03/02/2024	IN	TI/35315246	31441337		KINJARBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	60,724.00
04/02/2024	IN	TI/35315783	31441876		JAIMIN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	62,292.00
14/02/2024	IN	TI/35330202	31456291		RUTA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	65,249.00
20/02/2024	RC		16149568	Bank Transfer		0.00	46,344.00	18,905.00
26/02/2024	IN	TI/35349200	31475262		GELOT SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26	10,479.00	0.00	29,384.00
28/02/2024	IN	TI/35352273	31478334		BHAVESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	31,480.00
02/03/2024	IN	TI/35358942	31485012		BHARGAV SUTHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,576.00
04/03/2024	IN	TI/35360716	31486785		SATISH MUNDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,144.00
09/03/2024	RT		131010877	CD-CL-143/TI/35192550/RS.1568/PER.COO AND DB MAM/DUE TO SEATING PROBLEM		0.00	1,568.00	33,576.00
11/03/2024	IN	TI/35370625	31496703		RAHUL GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26	4,703.00	0.00	38,279.00
12/03/2024	IN	TI/35371922	31497997		CHANDRIKABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,847.00
19/03/2024	IN	TI/35382519	31508619		PRAVIN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	40,871.00
23/03/2024	IN	TI/35389389	31515497		PRAVIN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	42,439.00

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23/03/2024	IN	TI/35390885	31516988		MAYA PATIL OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	10,590.00	0.00	53,029.00
26/03/2024	RC		16168024	Onlinpayment Done Bank Transfer		0.00	31,480.00	21,549.00
31/03/2024	IN	TI/35400474	31528038		KHETESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,645.00
01/04/2024	IN	TIKER/45000116	41000118		SIGAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,741.00
06/04/2024	IN	TIKER/45010231	41010171	35390885 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MAYA PATIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	5,025.00	0.00	30,766.00
06/04/2024	IN	TIKER/45010707	41010646		DEEPIKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	32,334.00
06/04/2024	RT	31516988	141000171	AP-416/TI/35390885/10590/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	10,590.00	21,744.00
15/04/2024	IN	TIKER/45022695	41022568		GEETHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,312.00
16/04/2024	IN	TIKER/45022997	41022869		VIRAL BHUTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,880.00
20/04/2024	IN	TIMUM/46800098	42800098		NIKITA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	26,976.00
22/04/2024	IN	TIKER/45033421	41033223		DEVANSHI SEWAIWAR OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-16	2,783.00	0.00	29,759.00
29/04/2024	IN	TIMUM/46800237	42800237		AMIT PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,855.00
01/05/2024	IN	TIKER/45047121	41046851		DEVANSHI SEWAIWAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	34,271.00
04/05/2024	IN	TIMUM/46800311	42800311		RAJESH NANDANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,367.00
08/05/2024	IN	TIKER/45058095	41059031		PATEL HETALBEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,463.00
16/05/2024	IN	TIMUM/46800547	42800554		KRIMA NISHIT PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,559.00
16/05/2024	IN	TIMUM/46800548	42800555		ASHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	42,655.00

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21/05/2024	IN	TIKER/45077539	41078342		PAYAL BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27,46,37,38	10,479.00	0.00	53,134.00
21/05/2024	IN	TIMUM/46800639	42800645		RAJESH NANDANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	57,326.00
22/05/2024	IN	TIKER/45080146	41080928		SHARMISTHABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	63,597.00
31/05/2024	RT	31508619	141002059	AP734/TI/35382519/1024/APPROVED BY F.M/W/T CHANGE BILLED ON		0.00	1,024.00	62,573.00
31/05/2024	IN	TIKER/45094706	41095399		KALPANA BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	65,708.00
01/06/2024	IN	TIMUM/46800949	42800974		KISHORBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	67,804.00
01/06/2024	IN	TIKER/45095230	41096920		BHANULAL RAJPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	71,996.00
08/06/2024	IN	TIKER/45105203	41106796		MAITRI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,564.00
08/06/2024	IN	TIMUM/46801105	42801130		KAMINIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	75,660.00
22/06/2024	IN	TIKER/45128494	41130331		JIGNESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	77,228.00
25/06/2024	RC		26040276	Bank Transfer		0.00	62,000.00	15,228.00
25/06/2024	JE	195376	2919050			14,672.00	0.00	29,900.00
25/06/2024	JE	195376	2919050			0.00	14,672.00	15,228.00
01/07/2024	IN	TIKER/45141725	41143362		PATHIKBHAI ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,796.00
01/07/2024	IN	TIMUM/46801651	42801684		SHYAM SUNDAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,35	6,287.00	0.00	23,083.00
04/07/2024	IN	TIMUM/46801721	42801754		SNEHA SAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	26,228.00
13/07/2024	IN	TIKER/45162896	41164452		MAYA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,796.00
15/07/2024	IN	TIKER/45164176	41165734		DARSHAN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,364.00
15/07/2024	IN	TIMUM/46801954	42801987		LAXMIBEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,460.00
						538,522.00	507,062.00	
							*Period Closing Bal.:	31,460.00