



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
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 | SA2100370121 | 29005 | | ZAHIR BELIM 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 1,590.00 | | |
| 02/03/2022 | IN | SA2100370305 | 29004 | | NARANBHAI PATEL 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 | SA2100412131 | 16681 | | VANDANA PRIYADHARSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 17,140.00 | | |
| 30/03/2022 | IN | SA2100410597 | 29008 | | NILESHBHAI PRIYADARSH 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 18,702.00 | | |
| 01/04/2022 | IN | SA2200000990 | 1000941 | | KUNAL SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16 | 3,920.00 | 0.00 | 22,622.00 | | |
| 01/04/2022 | IN | SA2200000658 | 1000635 | | RONAK PANCHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 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 | SA2200062233 | 1062042 | | GEETABEN PUNJABI 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 8,635.00 | | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 16/05/2022 | IN | SA2200062134 | 1061943 | | ANIRUDDH BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 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 | SA2200110396 | 1110204 | | KRISHNA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 23,491.00 |
| 18/06/2022 | IN | SA2200110061 | 1109869 | | TITHI PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 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 |

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|-------------|---------|--------------|---------|---------------|--------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 23/09/2022 | IN | SA2200249240 | 1248841 | | DHAINYA UPADHYAY 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 23,780.00 |
| 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 | SA2200287657 | 1287279 | | DEEPAK MORE 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 20,029.00 |
| 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 | 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 |

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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 | 30,860.00 |
| 15/02/2023 | IN | SA2200442784 | 1443187 | | SONAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 32,818.00 |
| 15/02/2023 | IN | SA2200443036 | 1443438 | | KHUSHBU PATEL 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 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 | SA2200503666 | 1503998 | | BHAGYASHREE PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 9,283.00 |
| 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 | 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 | SA2300023208 | 31023198 | | DEVIDENASH PANCHAL 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 9,298.00 |
| 19/04/2023 | IN | SA2300023290 | 31023280 | | HARSHIT GODHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 11,256.00 |
| 24/04/2023 | IN | SA2300027802 | 31027788 | | ASHOKBHAI NAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 13,214.00 |
| 24/04/2023 | IN | SA2300027949 | 31027935 | | SHOBHANABEN NAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 15,172.00 |
| 24/04/2023 | IN | SA2300028369 | 31028354 | | PURVI VAISHNAV 19a.M L S CROWN/BRIDGE-17 ,46 | 2,930.00 | 0.00 | 18,102.00 |
| 24/04/2023 | IN | SA2300028601 | 31028586 | | DR PARTHIV PATEL 13 IPS E.MAX PRESS INLAY-26 | 2,457.00 | 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 |

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|-------------|---------|--------------|-----------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 27/04/2023 | IN | SA2300032095 | 31032071 | | ASHIL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 25,447.00 |
| 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 BAHU 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 |

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|-------------|---------|--------------|-----------|---------------------------------------------------|----------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 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 |
| 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/35183804 | 31308708 | | DHRUVI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 10,974.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 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 |
| 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 | RC | | 16124090 | Bank Transfer | | 0.00 | 21,456.00 | 27,709.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 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 | 44,767.00 |
| 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 | 47,912.00 |
| 18/01/2024 | RT | | 131009366 | CD/836/TI/35193395/1568/SS/FITTING ISSUE | | 0.00 | 1,568.00 | 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/35312089 | 31438183 | | REKHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 50,008.00 |
| 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 | 56,021.00 |
| 03/02/2024 | IN | TI/35315246 | 31441337 | | KINJARBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 59,156.00 |
| 03/02/2024 | IN | TI/35314408 | 31440500 | | VIKASBHAI VAGHMALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 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 | 51,461.00 |
| 23/03/2024 | IN | TI/35389389 | 31515497 | | PRAVIN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 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 | RT | 31516988 | 141000171 | AP-416/TI/35390885/10590/ASHA MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 10,590.00 | 15,151.00 |
| 06/04/2024 | IN | TIKER/45010707 | 41010646 | | DEEPIKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 16,719.00 |
| 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 | 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/46800548 | 42800555 | | ASHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 40,559.00 |
| 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 | 42,655.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 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 | 46,847.00 |
| 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 | 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 | TIKER/45095230 | 41096920 | | BHANULAL RAJPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 69,900.00 |
| 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 | 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 | | | 0.00 | 14,672.00 | 556.00 |
| 25/06/2024 | JE | 195376 | 2919050 | | | 14,672.00 | 0.00 | 15,228.00 |
| 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 | 21,515.00 |
| 01/07/2024 | IN | TIKER/45141725 | 41143362 | | PATHIKBHAI ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 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 | TIMUM/46801954 | 42801987 | | LAXMIBEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 29,892.00 |
| 15/07/2024 | IN | TIKER/45164176 | 41165734 | | DARSHAN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 31,460.00 |
| 19/07/2024 | RC | | 26063618 | Bank Transfer | | 0.00 | 15,228.00 | 16,232.00 |
| 19/07/2024 | JE | 205961 | 3040640 | | | 0.00 | 5,407.00 | 10,825.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|-----------|
| 19/07/2024 | JE | 205961 | 3040640 | | | 5,407.00 | 0.00 | 16,232.00 |
| 20/07/2024 | RT | | 141003400 | JL-614/TIKER/45033421/2783/PUSHPA MADAM/ABUTMENT REPLACE | | 0.00 | 2,783.00 | 13,449.00 |
| 20/07/2024 | IN | TIKER/45173992 | 41175536 | | SAJANBEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 19,720.00 |
| 24/07/2024 | IN | TIMUM/46802190 | 42802254 | | BHARAT BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 21,816.00 |
| 24/07/2024 | IN | TIKER/45179553 | 41182339 | | PATIK ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 23,384.00 |
| 24/07/2024 | IN | TIKER/45179058 | 41181845 | | GEETABEN CHAVHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 24,952.00 |
| 25/07/2024 | IN | TIMUM/46802222 | 42802286 | | PURVI VAISHNAV ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22 | 10,038.00 | 0.00 | 34,990.00 |
| 25/07/2024 | IN | TIKER/45180095 | 41182880 | | PURVI VAISHNAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 36,558.00 |
| 29/07/2024 | IN | TIMUM/46802323 | 42802389 | | KINJAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 38,654.00 |
| 30/07/2024 | IN | TIKER/45187983 | 41191170 | | LAXMIBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 40,042.00 |
| 03/08/2024 | IN | TIKER/45196438 | 41199611 | | DILIPBHAI PATEL OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4721 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21 | 8,399.00 | 0.00 | 48,441.00 |
| 06/08/2024 | IN | TIMUM/46802549 | 42802619 | | KINJAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 , DENTCARE ZIRCONIA SOLID PLUS INLAY-45,46 | 6,811.00 | 0.00 | 55,252.00 |
| 14/08/2024 | IN | TIKER/45214569 | 41217706 | | GEETA BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 56,820.00 |
| 14/08/2024 | IN | TIKER/45214703 | 41217840 | | VARSHABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 58,388.00 |
| 20/08/2024 | IN | TIKER/45223735 | 41227880 | | MANSUKH OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 5,295.00 | 0.00 | 63,683.00 |
| 24/08/2024 | IN | TIKER/45230253 | 41234388 | | PAYAL BEN MENDAPARA OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4721 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 7,391.00 | 0.00 | 71,074.00 |
| 28/08/2024 | RT | 41182880 | 141004715 | AG602/TIKER/45180095/RS.1568/PER.COO /RPT CASE SO CANCELLED | | 0.00 | 1,568.00 | 69,506.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|----------|----------------------------------------------|-------------------------|-------------------|-----------------------|-----------|
| 30/08/2024 | RC | | 26074310 | Dr Harsh Patel Payment Done Bank Transfer | | 0.00 | 40,000.00 | 29,506.00 |
| 30/08/2024 | JE | 210510 | 3104269 | | | 24,543.00 | 0.00 | 54,049.00 |
| 30/08/2024 | JE | 210510 | 3104269 | | | 0.00 | 24,543.00 | 29,506.00 |
| | | | | | | 626,097.00 | 596,591.00 | |
| | | | | | | | *Period Closing Bal.: | 29,506.00 |