



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
AHD000301 - KUNAL V THAKKAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372915	7753		VIRENDRA RATHOD 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	5,376.00
14/03/2022	IN	SA2100387120	11979		CHITRABEN YAGNIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	9,296.00
16/03/2022	IN	SA2100391766	24076		RAJEN BHAGYODAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	11,256.00
17/03/2022	IN	SA2100392978	24077		KARM PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,216.00
23/03/2022	IN	SA2100401644	7300		VARSHABEN PUJARA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	18,749.00
24/03/2022	IN	SA2100402322	8980		DAMYANTIBEN THAKKAR 19a.M L S CROWN/BRIDGE	4,687.00	0.00	23,436.00
29/03/2022	IN	SA2100409653	15287		DAMYANTIBEN THAKKAR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	26,561.00
06/04/2022	IN	SA2200006947	1006462		JANKI JOSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	30,089.00
08/04/2022	RC		6007882	Bank Transfer		0.00	26,561.00	3,528.00
13/04/2022	IN	SA2200018118	1016943		BHADRESHBHAI AMIN 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	8,215.00
20/04/2022	IN	SA2200026246	1024945		HARIBHAI THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18,47	3,920.00	0.00	12,135.00
20/04/2022	IN	SA2200026037	1024736		RAJANI BEN PATEL 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24	16,666.00	0.00	28,801.00
23/04/2022	IN	SA2200030218	1029853		VIDHI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	30,761.00
27/04/2022	IN	SA2200036069	1035941		RAJANIBEN PATEL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45 , 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43,44,45	18,049.00	0.00	48,810.00
03/05/2022	IN	SA2200043730	1043607		ASHOKBHAI THAKKAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	50,193.00

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06/05/2022	IN	SA2200048978	1048802		SAURABH BHAGYODAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	52,153.00
12/05/2022	RC		6015626	Bank Transfer		0.00	48,810.00	3,343.00
14/05/2022	IN	SA2200060648	1060449		RASHMIKABEN THAKKAR 27a. DENTCARE NOVA W/DIE-34,35,36,45,46,47	8,299.00	0.00	11,642.00
16/05/2022	IN	SA2200062189	1061998		DINESHBHAI THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	15,562.00
21/05/2022	IN	SA2200070615	1070408		RUCHR THAKKAR 419 SOFT NIGHT GUARD-11	672.00	0.00	16,234.00
23/05/2022	IN	SA2200072002	1071839		RUPAL PATEL 36a.DENTCARE MAGNA W/DIE-24,25,26,27	4,928.00	0.00	21,162.00
31/05/2022	IN	SA2200083832	1083693		VIPULBHA THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	23,122.00
01/06/2022	IN	SA2200085863	1085713		MADHVI CONTRACTOR 27a. DENTCARE NOVA W/DIE-41,42,43,44	5,533.00	0.00	28,655.00
06/06/2022	IN	SA2200091864	1091713		KANTABEN S THAKKAR 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	31,119.00
06/06/2022	IN	SA2200092256	1092103		SONAL THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,079.00
07/06/2022	IN	SA2200093351	1093198		DILIP PARIKH 66a. DENTCARE MAGNA GINGIVA SMALL- , 36a.DENTCARE MAGNA W/DIE-	17,584.00	0.00	50,663.00
08/06/2022	RC		6026948	Bank Transfer		0.00	23,122.00	27,541.00
19/06/2022	IN	SA2200111406	1111215		DINESH BHAI THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	33,421.00
21/06/2022	IN	SA2200113309	1113116		PRITIBEN D THAKKAR 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	37,117.00
25/06/2022	IN	SA2200119530	1119328		RADHIKA THAKKAR 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	42,045.00
26/06/2022	IN	SA2200120955	1120749		MEENABEN DAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	44,005.00
01/07/2022	IN	SA2200128167	1127933		SONAL BARAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	47,925.00
02/07/2022	IN	SA2200130620	1130406		SONAL BARAD 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	52,612.00
02/07/2022	IN	SA2200129743	1129498		KUSUMBEN SONI 27a. DENTCARE NOVA W/DIE-	23,514.00	0.00	76,126.00
03/07/2022	IN	SA2200131801	1131581		URVASHIBEN THAKKAR 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	82,286.00
09/07/2022	IN	SA2200139986	1139750		RAJESH BHAI A THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	84,246.00
10/07/2022	IN	SA2200140480	1140240		NIKITA PATEL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	85,478.00
13/07/2022	IN	SA2200146049	1145815		PRAKASH ROCHWANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	90,165.00
17/07/2022	IN	SA2200151921	1151669		HARSHABEN THAKKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	91,548.00
18/07/2022	RC		6043565	Bank Transfer		0.00	44,005.00	47,543.00

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22/07/2022	IN	SA2200159498	1159226		MAYURBHAI AKHANI 419 SOFT NIGHT GUARD-11	630.00	0.00	48,173.00
24/07/2022	IN	SA2200161858	1161581		MAYURABHAI AKHANI 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	50,767.00
26/07/2022	IN	SA2200164514	1164238		BHAVESH THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18	1,958.00	0.00	52,725.00
27/07/2022	IN	SA2200165959	1165692		DHREETI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	54,683.00
02/08/2022	IN	SA2200175988	1175704		CHANDRAKANT M THAKKAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	57,371.00
03/08/2022	IN	SA2200177599	1177313		NAVINBHAI C BAROT 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-46 ,47 ,48	1,733.00	0.00	59,104.00
05/08/2022	IN	SA2200180897	1180604		ARVINDBHAI AKHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 27a. DENTCARE NOVA W/DIE-45	4,552.00	0.00	63,656.00
08/08/2022	IN	SA2200185842	1185540		NAVINBHAI C BAROT 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-46 ,47 ,48	1,733.00	0.00	65,389.00
08/08/2022	RC		6051213	Bank Transfer		0.00	54,683.00	10,706.00
10/08/2022	IN	SA2200188313	1188013		JYOTSNA BEN B THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	12,664.00
20/08/2022	IN	SA2200203175	1202857		DHARTI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	18,539.00
27/08/2022	IN	SA2200214120	1213784		CHIRAG THAKKAR 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	21,227.00
03/09/2022	IN	SA2200224388	1224038		RASILA BHATT 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	24,692.00
07/09/2022	RC		6065798	Bank Transfer		0.00	21,227.00	3,465.00
14/09/2022	IN	SA2200236401	1236014		MANN PARIKH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	6,153.00
16/09/2022	IN	SA2200239492	1239123		SARUJEN KOTAK 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	8,463.00
10/10/2022	IN	SA2200270658	1270288		CHETANBHAI CHANDRANI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46	788.00	0.00	9,251.00
13/10/2022	RC		6081527	Bank Transfer		0.00	8,463.00	788.00
16/10/2022	IN	SA2200278976	1278597		RANJANBEN BAGTASARIYA 36a. DENTCARE MAGNA W/ODIE-17 ,27	2,310.00	0.00	3,098.00
17/10/2022	IN	SA2200280030	1279646		CHETANBHAI CHANDRANI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46	788.00	0.00	3,886.00
20/10/2022	IN	SA2200284519	1284143		MANJU NARANG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,34 ,35 ,36 ,37	11,750.00	0.00	15,636.00
21/10/2022	IN	SA2200285628	1285253		SUKETU JANANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,25 ,26 ,27	13,708.00	0.00	29,344.00

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26/10/2022	IN	SA2200291450	1291063		KAPILABEN AKHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,45 , 36a.DENTCARE MAGNA W/DIE-37 ,45	6,227.00	0.00	35,571.00
16/11/2022	RC		6096806	Bank Transfer		0.00	35,571.00	0.00
17/11/2022	IN	GUJ/22-23/56	4000055		JAYESH BHAI SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,260.00	0.00	1,260.00
19/11/2022	IN	SA2200322141	1321783		MANISHABEN SHAH 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	2,415.00
03/12/2022	IN	SA2200341419	1341503		VIMLA BEN THAKKAR 36a. DENTCARE MAGNA W/ODIE-25 ,35 ,36 ,37	4,620.00	0.00	7,035.00
06/12/2022	IN	SA2200345518	1344720		AAYUSH SHAH 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	2,310.00	0.00	9,345.00
09/12/2022	RC		6106750	Bank Transfer		0.00	2,415.00	6,930.00
12/12/2022	JE		1265426			0.00	1,260.00	5,670.00
12/12/2022	JE		1265426			1,260.00	0.00	6,930.00
12/12/2022	JE		1265429			0.00	1,260.00	5,670.00
12/12/2022	JE		1265429			1,260.00	0.00	6,930.00
12/12/2022	JE		1265430			0.00	1,260.00	5,670.00
12/12/2022	JE		1265430			1,260.00	0.00	6,930.00
17/12/2022	IN	SA2200360529	1360998		NIRAV THAKKAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	8,085.00
28/12/2022	IN	SA2200374307	1374774		ROHIT BUNDELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 64 SELF CURE ACRYLIC(TEMPORARY)-48	2,090.00	0.00	10,175.00
04/01/2023	IN	SA2200383501	1383972		RAKESH THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,36	5,875.00	0.00	16,050.00
04/01/2023	IN	SA2200383610	1384081		KUMUD K BAJPAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,18 ,27	9,791.00	0.00	25,841.00
04/01/2023	IN	SA2200384600	1385068		JAYABEN VORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	27,799.00
07/01/2023	IN	SA2200388775	1389241		SMITA ASODIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43	8,899.00	0.00	36,698.00
14/01/2023	IN	SA2200397989	1398457		JYASHAH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	37,853.00
16/01/2023	RC		6122668	Bank Transfer		0.00	10,175.00	27,678.00
30/01/2023	IN	SA2200419693	1420137		DHARA THAKKAR 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	31,143.00
31/01/2023	IN	SA2200420161	1420608		USHABEN SHAH 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	32,440.00
04/02/2023	IN	SA2200427068	1427501		NAINABEN MODH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	36,357.00

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04/02/2023	IN	SA2200427199	1427631		SANGITABEN RAJPUT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	40,274.00
04/02/2023	IN	SA2200427909	1428336		AKSHATSAVALIYA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,36 ,47	8,064.00	0.00	48,338.00
06/02/2023	IN	SA2200429816	1430238		PREETIBEN SOMAIYA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	49,493.00
07/02/2023	RC		6132142	Bank Transfer		0.00	32,440.00	17,053.00
08/02/2023	IN	2302280821	7016017	PERMISSION NO 9136 Based On Sales Orders 16926.	OM THAKKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	17,683.00
14/02/2023	IN	SA2200440185	1440603		MAYUR RAJPURA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	19,641.00
14/02/2023	IN	SA2200441154	1441565		NAINA MODH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	20,764.00	0.00	40,405.00
15/02/2023	IN	SA2200441548	1441958		KANTILAL N MODI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	41,560.00
17/02/2023	IN	SA2200446103	1446497		PRAKASHBHAI ROCHWANI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	44,490.00
22/02/2023	IN	SA2200451132	1451530		PARESHABENDAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	46,448.00
25/02/2023	IN	SA2200456617	1457008		ARVINDBHAI AKHANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	58,313.00
28/02/2023	RC		6143442	Bank Transfer		0.00	58,313.00	0.00
01/03/2023	IN	SA2200461902	1462282		PRAKASHBHAI ROCHWANI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	5,859.00
02/03/2023	IN	SA2200464041	1464422		SUNITA JIWNANI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	9,324.00
07/03/2023	IN	SA2200471023	1471396		KHELA CHOKSHI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	10,621.00
18/03/2023	IN	SA2200485126	1485493		USHABEN THAKKAR 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	12,931.00
25/03/2023	IN	SA2200495488	1495827		JAGRUTI THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,889.00
26/03/2023	IN	2303345541	7022305	CHECK PHOTO FOR SHADE Based On Sales Orders 24200.	GIRISHBHAI THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	16,186.00
30/03/2023	IN	SA2200501427	1501767		ARVINDBHAI AKHANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	8,899.00	0.00	25,085.00
30/03/2023	RT		11011314			0.00	11,865.00	13,220.00
11/04/2023	RC		16003618	Bank Transfer		0.00	13,220.00	0.00
14/04/2023	IN	SA2300016656	31016640		RITA THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
15/04/2023	IN	SA2300017860	31017840		GEETA THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,916.00
25/04/2023	IN	SA2300029177	31029161		PRITIBENTHAKKAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	6,604.00

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25/04/2023	IN	SA2300030048	31030028		LOVELY SAFAYA 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	8,914.00
29/04/2023	IN	2304444711	34007190	Based On Sales Orders 7077.	RINABEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	10,174.00
02/05/2023	IN	SA2300038150	31038120		SHEELABEN J THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,132.00
04/05/2023	IN	SA2300040753	31040724		MINAXI SHUKLA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	17,508.00
08/05/2023	RC		16016006	Bank Transfer		0.00	10,174.00	7,334.00
29/05/2023	IN	SA2300071144	31073823		VAISHALI THAKKAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	13,193.00
31/05/2023	IN	SA2300074123	31077372		PARESHABEN DAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28 , 36a.DENTCARE MAGNA W/DIE-25	7,030.00	0.00	20,223.00
01/06/2023	IN	GUJ/23-24/6	32400005		VAISHALI THAKKAR SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	20,853.00
02/06/2023	IN	SA2300076237	31080629		MUKESH SHUKLA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,45 ,46	8,064.00	0.00	28,917.00
03/06/2023	IN	SA2300078078	31082470		SOMABHAI NAYI 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	31,227.00
03/06/2023	IN	SA2300077527	31081920		MINAXI SHUKLA 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16 ,17 ,18 ,45 ,46 ,47	24,192.00	0.00	55,419.00
16/06/2023	RC		16035047	Bank Transfer		0.00	20,223.00	35,196.00
01/07/2023	IN	SA2300111726	31125880		BHARGAV PUJARA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	36,493.00
01/07/2023	RC		16044108	Bank Transfer		0.00	35,196.00	1,297.00
01/07/2023	JE	3793	1938695			630.00	0.00	1,927.00
01/07/2023	JE	3793	1938695			0.00	630.00	1,297.00
14/07/2023	IN	SA2300120150	31145021		KAPIL THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36	4,192.00	0.00	5,489.00
14/07/2023	IN	TI/35024742	31145491		HIREN PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	6,852.00
16/07/2023	IN	TI/35027744	31149191		ASUTOSH GAJJAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	8,239.00
16/07/2023	IN	TI/35026856	31148306		BHAVESH THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,335.00
19/07/2023	RT		131003070			0.00	8,064.00	2,271.00
19/07/2023	IN	SA2300122522	31152144		MUKESH SHUKLA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	7,647.00
01/08/2023	IN	TI/35049950	31174203		DIXITA CHOKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	9,034.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2023	IN	TI/35071007	31195696		JAYABEN VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	11,130.00
16/08/2023	RC		16066034	Bank Transfer		0.00	7,647.00	3,483.00
16/08/2023	IN	TI/35071667	31196379		VANDANA THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,579.00
20/08/2023	IN	TI/35078596	31203247		KIRAN KUMAR CHAUDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	8,305.00
23/08/2023	IN	TI/35082657	31207349		CHETANBHAI CHAND RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	15,843.00
04/09/2023	IN	TI/35099994	31224818		KISHORBHAI M THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	20,007.00
13/09/2023	IN	TI/35113602	31238455		VAIBHAVI RAJPURA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	21,395.00
16/09/2023	RC		16078041	Bank Transfer		0.00	15,843.00	5,552.00
25/09/2023	IN	TI/35129221	31254099		SWATI AKHANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	11,004.00
26/09/2023	IN	TI/35131067	31255946		VASISTA SAFAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,367.00
11/10/2023	RC		16089784	Bank Transfer		0.00	12,367.00	0.00
12/10/2023	IN	TI/35155475	31280378		SANDIP THAKKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00
30/10/2023	IN	TI/35178263	31303167		BHARATBHAI BHATT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,28	8,177.00	0.00	9,540.00
07/11/2023	RC		16102383	Bank Transfer		0.00	9,540.00	0.00
27/11/2023	IN	TI/35216141	31341166		MANSUKH SAVALTYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00
03/12/2023	IN	TI/35225854	31350892		AARTI K THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,459.00
05/12/2023	RC		16114588	Bank Transfer		0.00	1,363.00	2,096.00
05/12/2023	IN	TI/35228051	31353097		MAYUR RAJPURA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	3,459.00
23/12/2023	IN	TI/35254332	31379366		URVI VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,555.00
08/01/2024	RC		16129734	Bank Transfer		0.00	5,555.00	0.00

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11/01/2024	IN	TI/35281673	31406149		CHARUMATI BEN THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00
22/01/2024	IN	TI/35295428	31421523		CHITRABEN YAGNIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,260.00
29/01/2024	IN	TI/35306307	31432395		KIRITBHAI CHOKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,828.00
29/01/2024	IN	TI/35305482	31431571		AMI PANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	9,924.00
06/02/2024	IN	TI/35318453	31444547		BHAGVAN THAKKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37	4,192.00	0.00	14,116.00
13/02/2024	RC		16146649	Bank Transfer		0.00	9,924.00	4,192.00
23/02/2024	IN	TI/35345172	31471238		VINA R THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
23/02/2024	IN	TI/35346365	31472428		SNEHAL U MEHTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	9,014.00
01/03/2024	IN	TI/35355888	31481959		RAJU MOKASHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	11,971.00
02/03/2024	IN	TI/35357587	31483660		RINA SOMAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,067.00
07/03/2024	RC		16159409	Bank Transfer		0.00	9,014.00	5,053.00
08/03/2024	IN	TI/35366445	31492522		JASWINDER MARWAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,35,36,37	8,177.00	0.00	13,230.00
13/03/2024	IN	TI/35373704	31499775		ROHAN JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,326.00
26/03/2024	IN	TI/35393180	31519283		LATA P GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	23,709.00
02/04/2024	IN	TIKER/45002185	41002179		HARI SHAREDALAL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-16,17,24,26,27	4,216.00	0.00	27,925.00
04/04/2024	RC		26001468	Bank Transfer		0.00	23,709.00	4,216.00
08/04/2024	IN	TIKER/45011236	41011175		ARCHITA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	8,408.00
09/04/2024	IN	TIKER/45014192	41014106		SNEHAL U MEHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	11,184.00
09/04/2024	IN	TIKER/45014202	41014116		MAMTA MISTRY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	13,910.00

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19/04/2024	IN	TIKER/45029747	41029565		KIRITBHAI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	16,006.00
20/04/2024	IN	TIKER/45030378	41030192		TARUNABEN THAKKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	6,815.00	0.00	22,821.00
23/04/2024	IN	TIKER/45035211	41034999		DILIP KUMAR GOSAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	25,547.00
24/04/2024	IN	TIKER/45035718	41035501		HINA MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	27,643.00
15/05/2024	RC		26020366	Bank Transfer		0.00	27,643.00	0.00
28/05/2024	IN	TIKER/45088623	41089353		RASHMI SHAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00
28/05/2024	IN	TIMUM/46800809	42800814		TANYA SONI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	3,873.00
31/05/2024	IN	TIMUM/46800924	42800929		RAJU THAKKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	11,528.00	0.00	15,401.00
04/06/2024	RC		26029567	Bank Transfer		0.00	15,401.00	0.00
04/06/2024	JE	190940	2862048			14,038.00	0.00	14,038.00
04/06/2024	JE	190940	2862048			0.00	14,038.00	0.00
13/06/2024	IN	TIKER/45114016	41115521		USHABEN THAKKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	1,363.00
24/06/2024	IN	TIKER/45128975	41130810		MADHU MANIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	5,555.00
03/07/2024	IN	TIKER/45144857	41146440		SHAMBHUBHAI THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25	6,287.00	0.00	11,842.00
05/07/2024	RC		26045659	Bank Transfer		0.00	5,555.00	6,287.00
13/07/2024	IN	TIKER/45161661	41163219		KOTAK SANJAYBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	10,990.00
30/07/2024	IN	TIKER/45188087	41191274		MRUNALINI TIWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	12,353.00
01/08/2024	IN	TIKER/45192610	41195794		DR ASHVIN PARMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	16,442.00
01/08/2024	IN	TIKER/45192785	41195969		DAKSHESH PAREKH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	19,168.00

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07/08/2024	IN	TIKER/45201522	41204675		RAJESHBHAI THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	21,264.00
24/08/2024	IN	TIKER/45229918	41234053		NIPUNJ SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	23,990.00
03/09/2024	IN	TIKER/45245585	41250342		NIRMALA B SHAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	28,079.00
07/09/2024	RC		26078434	Bank Transfer		0.00	23,990.00	4,089.00
09/09/2024	IN	TIKER/45254806	41259550		CHAMPABEN DODIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,45,46,31,32,33,34,35,36	28,218.00	0.00	32,307.00
12/09/2024	IN	TIKER/45259832	41264568		REENA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	35,264.00
16/09/2024	IN	TIKER/45266152	41271473		JAY DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	9,282.00	0.00	44,546.00
19/09/2024	IN	TIKER/45269884	41275496		JAGRUTIBEN THAKKOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	45,239.00
19/09/2024	IN	TIKER/45270088	41275700		JAY DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,436.00	0.00	53,675.00
30/09/2024	IN	TIKER/45286625	41292225		HASHMUKHBHAI PATHAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	57,764.00
30/09/2024	IN	TIKER/45286970	41292568		ARUNABEN RUPARELJYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,3 7,38	14,992.00	0.00	72,756.00
08/10/2024	IN	TIMUM/46804317	42804488		BANSARI ANARKAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17,25,26	14,784.00	0.00	87,540.00
09/10/2024	RC		26094272	Bank Transfer		0.00	72,756.00	14,784.00
22/10/2024	IN	TIMUM/46804779	42804949		UMAKANT SHUKLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17,45,46	13,104.00	0.00	27,888.00
24/10/2024	IN	TIMUM/46804860	42805030		KAPILABEN AKHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	30,072.00
24/10/2024	IN	TIMUM/46804863	42805033		ARVINDBHAI AKHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,25	8,736.00	0.00	38,808.00
						762,090.00	723,282.00	
							*Period Closing Bal.:	38,808.00