



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD000421 - SOMIL MATHUR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 07/02/2022 | IN | SA2100339580 | 14214 | | VIJAYLAXMI DAGA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 3,528.00 |
| 15/02/2022 | IN | 383 | 50261 | | KIRAN ZAH 22.SOFT NIGHT GUARD | 672.00 | 0.00 | 4,200.00 |
| 26/02/2022 | IN | SA2100366602 | 49761 | | HASINA GANDHI 19a.M L S CROWN/BRIDGE | 8.00 | 0.00 | 4,208.00 |
| 03/03/2022 | IN | SA2100372199 | 41625 | | KUNJBALA CHAUHAN 21 M L S FULL METAL | 986.00 | 0.00 | 5,194.00 |
| 04/03/2022 | IN | SA2100373705 | 49024 | | SATISH KAPADIYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER) | 258.00 | 0.00 | 5,452.00 |
| 05/03/2022 | IN | SA2100375947 | 768 | | RANI SABNANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 19,326.00 | 0.00 | 24,778.00 |
| 10/03/2022 | IN | SA2100381625 | 13753 | | SHERAJ VAKIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 28,306.00 |
| 10/03/2022 | IN | SA2100382792 | 43955 | | M L THAKKAR 419 SOFT NIGHT GUARD | 672.00 | 0.00 | 28,978.00 |
| 11/03/2022 | IN | SA2100383432 | 9870 | | GHANSHYAM PATEL 21 M L S FULL METAL | 4,519.00 | 0.00 | 33,497.00 |
| 11/03/2022 | IN | SA2100384428 | 48604 | | HARESH SHAH 210 IMPLANT SPECIAL TRAY (OPEN TRAY) | 386.00 | 0.00 | 33,883.00 |
| 16/03/2022 | IN | SA2100390033 | 14553 | | SHAIENDRA PANDIT 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER) | 3,349.00 | 0.00 | 37,232.00 |
| 17/03/2022 | IN | SA2100392944 | 8724 | | KEYUR SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 4,872.00 | 0.00 | 42,104.00 |
| 18/03/2022 | IN | SA2100394468 | 44730 | | PIYUSH KEDIA 419 SOFT NIGHT GUARD | 672.00 | 0.00 | 42,776.00 |
| 18/03/2022 | IN | SA2100393800 | 33337 | | SANJIV NANAVATI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 44,159.00 |
| 19/03/2022 | IN | SA2100396466 | 7756 | | AMISHA KAUSHIK 02 DENTCARE ZIRCONIA BRUXCARE | 5,376.00 | 0.00 | 49,535.00 |
| 22/03/2022 | IN | SA2100399903 | 4675 | | URMILA BUNKER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 7,224.00 | 0.00 | 56,759.00 |
| 23/03/2022 | IN | SA2100401115 | 23333 | | PIYUSH BHAI 415c. MOUTH GUARD TRANSPARENT | 2,218.00 | 0.00 | 58,977.00 |
| 24/03/2022 | IN | SA2100403322 | 41129 | | SATISH KAPADIYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER) | 1,098.00 | 0.00 | 60,075.00 |
| 24/03/2022 | IN | SA2100402612 | 15294 | | PRATIK MEHTA 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 63,200.00 |

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|-------------|---------|--------------|----------|---|--|-----------|----------|------------|
| 28/03/2022 | IN | SA2100408536 | 46270 | | MINAL PATEL 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 63,760.00 |
| 01/04/2022 | RT | 11000018 | 11000376 | Based On A/R Invoices 44730. Based On A/R Credit Memos 11000018. | | 672.00 | 0.00 | 64,432.00 |
| 01/04/2022 | RT | | 11000713 | | | 0.00 | 3,528.00 | 60,904.00 |
| 01/04/2022 | RT | 14214 | 11000009 | Based On A/R Invoices 14214. | | 0.00 | 3,528.00 | 57,376.00 |
| 01/04/2022 | RT | 44730 | 11000018 | Based On A/R Invoices 44730. | | 0.00 | 672.00 | 56,704.00 |
| 01/04/2022 | RT | | 11000690 | | | 0.00 | 672.00 | 56,032.00 |
| 01/04/2022 | RT | 11000009 | 11000367 | Based On A/R Invoices 14214. Based On A/R Credit Memos 11000009. | | 3,528.00 | 0.00 | 59,560.00 |
| 05/04/2022 | IN | SA2200006438 | 1005990 | | GAUTAM GOUTHU 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 61,122.00 |
| 05/04/2022 | IN | SA2200006033 | 1026491 | | NIRZARI SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-37 | 5,981.00 | 0.00 | 67,103.00 |
| 06/04/2022 | IN | SA2200007617 | 1007082 | | FARZAN SAIYAD 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 | 386.00 | 0.00 | 67,489.00 |
| 08/04/2022 | IN | SA2200010597 | 1009813 | | VAISHALI SHAH 422 DENTCARE CLEAR RETAINER-31 | 616.00 | 0.00 | 68,105.00 |
| 11/04/2022 | IN | SA2200014401 | 1013340 | | URMILA BUNKER 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-31,41 | 5,376.00 | 0.00 | 73,481.00 |
| 12/04/2022 | IN | SA2200015088 | 1013985 | | NIRANJAN SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13,14,15 | 7,308.00 | 0.00 | 80,789.00 |
| 14/04/2022 | IN | SA2200018712 | 1017530 | | ARTI KOTHARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35,36 | 4,816.00 | 0.00 | 85,605.00 |
| 14/04/2022 | IN | SA2200019820 | 1018605 | | SATISH KAPADIYA DESS UCLA ABUTMENT FOR NOBLE BIOCARE WITH CONNECTING PART-32 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-31,32,41,42 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46 , DESS UCLA ABUTMENT FOR NOBLE BOICARE WITH OUT CONNECTING PART-31,41,42 | 39,726.00 | 0.00 | 125,331.00 |
| 20/04/2022 | RT | | 11000989 | | | 0.00 | 3,125.00 | 122,206.00 |
| 20/04/2022 | RT | 15294 | 11000309 | Based On A/R Invoices 15294. | | 0.00 | 3,125.00 | 119,081.00 |
| 20/04/2022 | RT | 11000309 | 11000668 | Based On A/R Invoices 15294. Based On A/R Credit Memos 11000309. | | 3,125.00 | 0.00 | 122,206.00 |
| 20/04/2022 | IN | SA2200025821 | 1024523 | | PRATIK MEHTA 19a.M L S CROWN/BRIDGE-15 | 1,562.00 | 0.00 | 123,768.00 |
| 20/04/2022 | IN | SA2200024979 | 1023692 | | RANI SABNANI 66a. M L S GINGIVA SMALL-11,12,21,22 | 1,568.00 | 0.00 | 125,336.00 |
| 28/04/2022 | IN | SA2200038201 | 1038045 | | SANDHYA PANDYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 128,864.00 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|------------|
| 29/04/2022 | IN | SA2200038675 | 1038517 | | SNEHA RANA 19a.M L S CROWN/BRIDGE-35 | 1,562.00 | 0.00 | 130,426.00 |
| 03/05/2022 | IN | SA2200044449 | 1044321 | | SATISH KAPADIYA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,16,24,25,26 | 1,097.98 | 0.00 | 131,523.98 |
| 03/05/2022 | IN | SA2200043355 | 1043233 | | JAGRUTHI SHAH 19a.M L S CROWN/BRIDGE-35 | 1,562.00 | 0.00 | 133,085.98 |
| 03/05/2022 | IN | SA2200043795 | 1043672 | | SATISH KAPADIYA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46 | 10,752.00 | 0.00 | 143,837.98 |
| 04/05/2022 | IN | SA2200046481 | 1046329 | | SHOBA THADANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-42 , 27a. DENTCARE NOVA W/DIE-44,45 | 5,174.00 | 0.00 | 149,011.98 |
| 04/05/2022 | IN | SA2200045982 | 1045834 | | SHEELA HATHI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11,41 | 773.00 | 0.00 | 149,784.98 |
| 05/05/2022 | IN | SA2200047279 | 1047124 | | MANISHA RAJANI 19a.M L S CROWN/BRIDGE-25 | 1,562.00 | 0.00 | 151,346.98 |
| 05/05/2022 | IN | SA2200047091 | 1046936 | | SUSILA PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,408.00 | 0.00 | 153,754.98 |
| 06/05/2022 | IN | SA2200048592 | 1048416 | | HARESH SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,436.00 | 0.00 | 156,190.98 |
| 10/05/2022 | IN | SA2200053893 | 1053731 | | IMRAN MEMON 21 M L S FULL METAL-36,37,38 | 2,957.00 | 0.00 | 159,147.98 |
| 11/05/2022 | IN | SA2200055976 | 1055793 | | SHAKUNTHLA NAWANI 21 M L S FULL METAL-47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34,35,36 , M L S COATING ON BUCCAL & LINGUAL SURFACE-44,45,46 | 12,981.00 | 0.00 | 172,128.98 |
| 12/05/2022 | IN | SA2200057768 | 1057563 | | ADVAIT THAKOR 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 173,690.98 |
| 13/05/2022 | IN | SA2200058906 | 1058725 | | DEEKSHA LALCHANDANI 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-23 | 4,603.00 | 0.00 | 178,293.98 |
| 16/05/2022 | IN | SA2200062579 | 1062385 | | FARZAN SAYAD 66b. DENTCARE NOVA GINGIVA MEDIUM-31,32,33,34,35,41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23,31,32,33,34,35,41 | 20,552.00 | 0.00 | 198,845.98 |
| 17/05/2022 | RC | | 6017662 | Bank Transfer | | 0.00 | 21,919.00 | 176,926.98 |
| 17/05/2022 | RC | | 6017663 | Bank Transfer | | 0.00 | 34,508.00 | 142,418.98 |
| 17/05/2022 | IN | SA2200064128 | 1063963 | | MEENA GANG 27a. DENTCARE NOVA W/DIE-24,25 | 2,766.00 | 0.00 | 145,184.98 |
| 18/05/2022 | IN | SA2200065576 | 1065403 | | NIRMAL GANG 27a. DENTCARE NOVA W/DIE-24,25 | 2,766.00 | 0.00 | 147,950.98 |
| 18/05/2022 | IN | SA2200065090 | 1064920 | | LAXMI SARAF 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33,34,35,36,37,45,46,47 | 19,264.00 | 0.00 | 167,214.98 |
| 19/05/2022 | RT | 1046936 | 11001360 | Based On A/R Invoices 1046936. | | 0.00 | 2,408.00 | 164,806.98 |

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| 19/05/2022 | IN | SA2200067533 | 1067352 | | SUSHMA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35,36 | 4,872.00 | 0.00 | 169,678.98 |
| 19/05/2022 | IN | SA2200067395 | 1067215 | | RAZAK GHANCHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26,31,32,36,41,42 | 14,448.00 | 0.00 | 184,126.98 |
| 22/05/2022 | IN | SA2200071292 | 1071078 | | BUSHRA 27a. DENTCARE NOVA W/DIE-26 | 1,383.00 | 0.00 | 185,509.98 |
| 25/05/2022 | IN | SA2200075000 | 1074780 | | DEPAK SINGH 19a.M L S CROWN/BRIDGE-47 | 1,562.00 | 0.00 | 187,071.98 |
| 30/05/2022 | IN | SA2200082782 | 1082639 | | LAXMI SARAF 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)- | 3,349.01 | 0.00 | 190,420.99 |
| 31/05/2022 | IN | SA2200083810 | 1083671 | | NAUSHABA JIWANI 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 191,092.99 |
| 01/06/2022 | RT | 1058725 | 11001694 | Based On A/R Invoices 1058725. | | 0.00 | 4,603.00 | 186,489.99 |
| 01/06/2022 | IN | SA2200085192 | 1085049 | | DIKSHA LALCHANDANI 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-23 | 4,603.00 | 0.00 | 191,092.99 |
| 02/06/2022 | 321 | | 25794 | | | 0.00 | 8.00 | 191,084.99 |
| 02/06/2022 | JE | | 829505 | | | 672.00 | 0.00 | 191,756.99 |
| 02/06/2022 | JE | | 829505 | | | 0.00 | 672.00 | 191,084.99 |
| 06/06/2022 | IN | SA2200091931 | 1091780 | | SURESH NAIR 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 195,771.99 |
| 07/06/2022 | IN | SA2200093705 | 1093550 | | NIKITA BHATT 21 M L S FULL METAL- | 986.00 | 0.00 | 196,757.99 |
| 07/06/2022 | IN | SA2200093779 | 1093623 | | FATIMA KASAJVALEL 21 M L S FULL METAL- | 1,971.00 | 0.00 | 198,728.99 |
| 10/06/2022 | IN | SA2200097826 | 1097665 | | SURESH NAIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 201,136.99 |
| 10/06/2022 | IN | SA2200098316 | 1098149 | | DR H M DESAI 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 205,823.99 |
| 11/06/2022 | IN | SA2200098998 | 1098828 | | NARENDRA TUNDIYA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 207,385.99 |
| 11/06/2022 | IN | SA2200099972 | 1099801 | | SHEELA HATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 16,856.00 | 0.00 | 224,241.99 |
| 19/06/2022 | IN | SA2200110996 | 1110806 | | RASHMIKA MAKUANA 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 228,928.99 |
| 21/06/2022 | RC | | 6033054 | Bank Transfer | | 0.00 | 65,161.00 | 163,767.99 |
| 21/06/2022 | RC | | 6033053 | Bank Transfer | | 0.00 | 33,081.00 | 130,686.99 |
| 24/06/2022 | 321 | | 37773 | | | 0.00 | 1.01 | 130,685.98 |
| 25/06/2022 | IN | SA2200120180 | 1119983 | | PRAKASH PATEL 210 IMPLANT SPECIAL TRAY (OPEN TRAY)- | 386.00 | 0.00 | 131,071.98 |
| 28/06/2022 | RT | 1098149 | 11002345 | Based On A/R Invoices 1098149. | | 0.00 | 4,687.00 | 126,384.98 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 29/06/2022 | IN | SA2200125643 | 1125410 | | YUSUFBHAI SINDHI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 127,946.98 |
| 30/06/2022 | RT | 1085049 | 11002446 | Based On A/R Invoices 1085049. | | 0.00 | 4,603.00 | 123,343.98 |
| 30/06/2022 | IN | SA2200126144 | 1125904 | | HERIT PATEL 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 126,031.98 |
| 30/06/2022 | IN | SA2200126657 | 1126420 | | KAMAL PATEL 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 128,719.98 |
| 30/06/2022 | IN | SA2200127328 | 1129581 | | DIKSHA LALCHANDANI 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY- | 2,612.00 | 0.00 | 131,331.98 |
| 02/07/2022 | IN | SA2200130006 | 1129795 | | CHETNABEN KILLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 7,224.00 | 0.00 | 138,555.98 |
| 06/07/2022 | IN | SA2200135490 | 1135273 | | SUSHMA SHRENIK 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 141,680.98 |
| 08/07/2022 | IN | SA2200139113 | 1138880 | | julie pataliya 210 IMPLANT SPECIAL TRAY (OPEN TRAY)- | 386.00 | 0.00 | 142,066.98 |
| 09/07/2022 | IN | SA2200140254 | 1140014 | | VIBHA MEHTA 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE- | 2,548.00 | 0.00 | 144,614.98 |
| 09/07/2022 | IN | SA2200140101 | 1139863 | | VAISALI MAKVANA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 145,997.98 |
| 10/07/2022 | IN | SA2200140935 | 1140693 | | YESUNDNDU R MUSTER 21 M L S FULL METAL- | 986.00 | 0.00 | 146,983.98 |
| 11/07/2022 | IN | SA2200142100 | 1141873 | | KAMLESH BHATT 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 20,020.00 | 0.00 | 167,003.98 |
| 12/07/2022 | IN | SA2200143899 | 1143663 | | M L THAKKER 210 IMPLANT SPECIAL TRAY (OPEN TRAY)- | 386.00 | 0.00 | 167,389.98 |
| 12/07/2022 | IN | SA2200144111 | 1143873 | | SHAILIN SHAH 21 M L S FULL METAL- | 1,971.00 | 0.00 | 169,360.98 |
| 15/07/2022 | IN | SA2200148923 | 1148674 | | G M RAJVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 172,328.98 |
| 18/07/2022 | IN | SA2200153193 | 1152938 | | BHARAT DALAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 4,515.00 | 0.00 | 176,843.98 |
| 20/07/2022 | IN | SA2200155711 | 1155450 | | SHEELA HATHI 27a. DENTCARE NOVA W/DIE- | 3,890.00 | 0.00 | 180,733.98 |
| 25/07/2022 | RC | | 6046136 | Bank Transfer | | 0.00 | 24,541.00 | 156,192.98 |
| 25/07/2022 | RC | | 6046137 | Bank Transfer | | 0.00 | 88,266.00 | 67,926.98 |
| 27/07/2022 | IN | SA2200166815 | 1166543 | | NIDHI SHELH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 6,988.00 | 0.00 | 74,914.98 |
| 28/07/2022 | IN | SA2200168218 | 1167943 | | RITI SHAH 419 SOFT NIGHT GUARD-21 | 630.00 | 0.00 | 75,544.98 |
| 28/07/2022 | IN | SA2200168851 | 1168570 | | ANKITA GANDHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 76,773.98 |
| 29/07/2022 | IN | SA2200170140 | 1169862 | | ASFIYA KADARI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 81,167.98 |

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| 01/08/2022 | IN | SA2200174247 | 1173971 | | PRAKASH PATEL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 18,769.00 | 0.00 | 99,936.98 |
| 03/08/2022 | IN | SA2200177493 | 1177207 | | SONALBEN VYSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 | 2,284.00 | 0.00 | 102,220.98 |
| 04/08/2022 | IN | SA2200179517 | 1179226 | | KAMLESH BHATT 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 | 10,920.00 | 0.00 | 113,140.98 |
| 04/08/2022 | IN | SA2200179876 | 1179584 | | ADITI AGRWAL 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 114,605.98 |
| 04/08/2022 | IN | SA2200179984 | 1179692 | | ANIL MATHUR 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 116,070.98 |
| 05/08/2022 | IN | SA2200180632 | 1180340 | | ANDREA NORONHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46 | 3,528.00 | 0.00 | 119,598.98 |
| 05/08/2022 | IN | SA2200181275 | 1180980 | | NIRAV SHAH 21 M L S FULL METAL-16 | 924.00 | 0.00 | 120,522.98 |
| 07/08/2022 | IN | SA2200184939 | 1184643 | | SANDIP SHAH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 | 362.00 | 0.00 | 120,884.98 |
| 09/08/2022 | IN | SA2200187615 | 1187315 | | PRAKASH PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 7,985.00 | 0.00 | 128,869.98 |
| 10/08/2022 | IN | SA2200188269 | 1187969 | | YESHA DAVE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 4,515.00 | 0.00 | 133,384.98 |
| 11/08/2022 | IN | SA2200189440 | 1189146 | | PINAKIN JOSHI 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | 134,849.98 |
| 12/08/2022 | IN | SA2200191528 | 1191233 | | DHANPATRAJ KAUARIYA 419 SOFT NIGHT GUARD-11 | 630.00 | 0.00 | 135,479.98 |
| 13/08/2022 | IN | SA2200192897 | 1192599 | | AMINABEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 137,737.98 |
| 13/08/2022 | IN | SA2200193601 | 1193301 | | HARSH DYNGRWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 4,515.00 | 0.00 | 142,252.98 |
| 16/08/2022 | IN | SA2200197010 | 1196699 | | M L THAKKER 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 18,428.00 | 0.00 | 160,680.98 |
| 22/08/2022 | RT | 1187315 | 11004245 | Based On A/R Invoices 1187315. | | 0.00 | 7,985.00 | 152,695.98 |
| 22/08/2022 | IN | SA2200205152 | 1204828 | | PRAKASH PATEL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 10,920.00 | 0.00 | 163,615.98 |
| 22/08/2022 | IN | SA2200205250 | 1204925 | | ALTAF DASANI 21 M L S FULL METAL-16 | 924.00 | 0.00 | 164,539.98 |
| 23/08/2022 | IN | SA2200206057 | 1205729 | | MEENU BHATNAGAR 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 166,004.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 27/08/2022 | IN | SA2200213747 | 1213411 | | BHARAT DALAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 | 1,419.00 | 0.00 | 167,423.98 |
| 27/08/2022 | IN | SA2200213127 | 1212793 | | M L THAKKER 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 10,920.00 | 0.00 | 178,343.98 |
| 27/08/2022 | RT | 1152938 | 11004403 | Based On A/R Invoices 1152938. | | 0.00 | 4,515.00 | 173,828.98 |
| 28/08/2022 | IN | SA2200214418 | 1214082 | | MANGU BEN 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 175,125.98 |
| 29/08/2022 | IN | SA2200215435 | 1215095 | | KRUTIN PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 177,383.98 |
| 02/09/2022 | IN | SA2200221963 | 1221620 | | M L THAKKER IMPLANT SCREW ACCESS HOLE MAKING-33 ,34 ,36 ,46 ,47 | 1,838.00 | 0.00 | 179,221.98 |
| 06/09/2022 | RC | | 6065426 | Bank Transfer | | 0.00 | 16,144.00 | 163,077.98 |
| 09/09/2022 | IN | SA2200230154 | 1229792 | | SANDIP SHAH 211 IMPLANT SPECIAL BITE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 6,762.00 | 0.00 | 169,839.98 |
| 09/09/2022 | IN | SA2200230167 | 1229805 | | YASIN BHASHI ROLLWALER 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 172,527.98 |
| 10/09/2022 | IN | SA2200231158 | 1230795 | | REKHA JOSHI 111a IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46 | 4,599.00 | 0.00 | 177,126.98 |
| 15/09/2022 | IN | SA2200237152 | 1236763 | | KIRAN JHA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 | 362.00 | 0.00 | 177,488.98 |
| 19/09/2022 | IN | SA2200243001 | 1242624 | | HIRENBHAI PARMAR 21 M L S FULL METAL-17 | 924.00 | 0.00 | 178,412.98 |
| 19/09/2022 | IN | SA2200243443 | 1243062 | | AMOLA SHAH 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 179,877.98 |
| 20/09/2022 | IN | SA2200245522 | 1245136 | | NASREEN BEN 19a.M L S CROWN/BRIDGE-45 ,47 | 2,930.00 | 0.00 | 182,807.98 |
| 21/09/2022 | IN | SA2200247073 | 1246678 | | ARSHI SIDDIKI 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 184,104.98 |
| 23/09/2022 | RC | | 6072629 | Bank Transfer | | 0.00 | 21,005.00 | 163,099.98 |
| 23/09/2022 | IN | SA2200249849 | 1249447 | | RAZIYA LOKHANDWALA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 164,564.98 |
| 23/09/2022 | IN | SA2200249858 | 1249456 | | RUCHITA JOSHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42 , 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,41 ,42 | 13,020.00 | 0.00 | 177,584.98 |
| 23/09/2022 | RC | | 6072628 | Bank Transfer | | 0.00 | 35,894.00 | 141,690.98 |
| 27/09/2022 | IN | SA2200255316 | 1254904 | | BALVENDRA SING IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-46 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , EQUINOX NON ENGAGING CASTABLE ABUTMENT-46 | 10,227.00 | 0.00 | 151,917.98 |
| 28/09/2022 | IN | SA2200256510 | 1256097 | | ANKITA SALVI 19a.M L S CROWN/BRIDGE-22 ,23 | 2,930.00 | 0.00 | 154,847.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|--|-----------|-----------|------------|
| 28/09/2022 | IN | SA2200256413 | 1256000 | | HASAN ROLLWALA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36 ,46 | 924.00 | 0.00 | 155,771.98 |
| 05/10/2022 | IN | SA2200265052 | 1264677 | | SAMPATDEVI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 | 362.00 | 0.00 | 156,133.98 |
| 07/10/2022 | IN | SA2200267531 | 1267153 | | TAHERA ROLLWALA 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 158,821.98 |
| 10/10/2022 | IN | SA2200270512 | 1270143 | | MUKESH SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 ,38 | 1,575.00 | 0.00 | 160,396.98 |
| 11/10/2022 | IN | SA2200271425 | 1271054 | | HARSHA BAROT 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 | 362.00 | 0.00 | 160,758.98 |
| 15/10/2022 | IN | SA2200277915 | 1277540 | | SUSHMA SHRENIK 21 M L S FULL METAL-18 , 19a.M L S CROWN/BRIDGE-18 | 2,389.00 | 0.00 | 163,147.98 |
| 15/10/2022 | IN | SA2200278516 | 1278139 | | RIDDHESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 | 2,258.00 | 0.00 | 165,405.98 |
| 15/10/2022 | IN | SA2200277328 | 1276952 | | PURNIMA SINGH 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-31 ,32 ,41 ,42 | 4,158.00 | 0.00 | 169,563.98 |
| 17/10/2022 | IN | 2210124081 | 7001955 | U/1 Based On Sales Orders 2045. | MINAXIBEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-25 | 630.00 | 0.00 | 170,193.98 |
| 18/10/2022 | RT | 1229792 | 11006023 | Based On A/R Invoices 1229792. | | 0.00 | 6,762.00 | 163,431.98 |
| 18/10/2022 | IN | SA2200280760 | 1280375 | | SURESH NAIR 19a.M L S CROWN/BRIDGE-31 ,41 | 2,930.00 | 0.00 | 166,361.98 |
| 18/10/2022 | IN | SA2200281284 | 1280899 | | BALJEET BAGGA DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-36 | 4,982.00 | 0.00 | 171,343.98 |
| 20/10/2022 | IN | SA2200284884 | 1284508 | | KIRAN JHA 173d FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS MORE THAN 10UNITS UPPER-31 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 | 49,502.00 | 0.00 | 220,845.98 |
| 21/10/2022 | IN | SA2200286129 | 1285753 | | TARUNA MAKWANA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 222,142.98 |
| 21/10/2022 | IN | SA2200286161 | 1285785 | | TRUPTI JAIN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 223,607.98 |
| 26/10/2022 | RC | | 6086985 | Bank Transfer | | 0.00 | 57,879.00 | 165,728.98 |
| 27/10/2022 | IN | SA2200291794 | 1291405 | | MARHABA PATHAN 21 M L S FULL METAL-27 | 924.00 | 0.00 | 166,652.98 |
| 27/10/2022 | IN | SA2200293108 | 1292727 | | HARSHA BAROT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 | 3,528.00 | 0.00 | 170,180.98 |
| 01/11/2022 | IN | SA2200298796 | 1298423 | | HARSHA BAROT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 | 2,258.00 | 0.00 | 172,438.98 |
| 01/11/2022 | RT | 1254904 | 11006477 | Based On A/R Invoices 1254904. | | 0.00 | 10,227.00 | 162,211.98 |
| 02/11/2022 | RC | | 6090714 | Bank Transfer | | 0.00 | 14,263.00 | 147,948.98 |
| 02/11/2022 | RC | | 6090713 | Bank Transfer | | 0.00 | 42,852.00 | 105,096.98 |
| 03/11/2022 | RT | 1221620 | 11006549 | Based On A/R Invoices 1221620. | | 0.00 | 1,838.00 | 103,258.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--------------------------------|---|-----------|----------|------------|
| 04/11/2022 | IN | SA2200302302 | 1301933 | | HARSHA BAROT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,47 ,139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-16 ,17 ,47 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-16 ,17 ,47 | 12,353.00 | 0.00 | 115,611.98 |
| 05/11/2022 | IN | SA2200304197 | 1303818 | | KIRAN JHA 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 10,222.00 | 0.00 | 125,833.98 |
| 08/11/2022 | IN | SA2200306590 | 1306224 | | NUFISU LOKHANDWALA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,12 ,13 ,21 ,22 | 5,198.00 | 0.00 | 131,031.98 |
| 13/11/2022 | IN | SA2200314119 | 1313755 | | UTPAL DESAI CUSTOMIZATION CHARGE-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 | 4,778.00 | 0.00 | 135,809.98 |
| 16/11/2022 | IN | SA2200318056 | 1317690 | | SANDIP SHAH 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 27,032.00 | 0.00 | 162,841.98 |
| 23/11/2022 | IN | SA2200327736 | 1329896 | Based On A/R Invoices 1327537. | ALPANA SHAH 19a.M L S CROWN/BRIDGE-46 | 0.00 | 1,465.00 | 161,376.98 |
| 23/11/2022 | IN | SA2200327736 | 1327536 | | ALPANA SHAH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 162,841.98 |
| 23/11/2022 | IN | SA2200327736 | 1327537 | | ALPANA SHAH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 164,306.98 |
| 24/11/2022 | IN | SA2200328648 | 1328511 | | C B GEMAVAT 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 165,771.98 |
| 24/11/2022 | IN | SA2200329197 | 1329056 | | KAVITA GANG 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 167,236.98 |
| 25/11/2022 | IN | SA2200329968 | 1330064 | | SANDIP SHAH 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 1,313.00 | 0.00 | 168,549.98 |
| 26/11/2022 | IN | SA2200331951 | 1332050 | | MANISH LAKHANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 170,807.98 |
| 27/11/2022 | IN | SA2200333630 | 1333726 | | MOBI LOKHANDWALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 | 10,600.00 | 0.00 | 181,407.98 |
| 29/11/2022 | IN | SA2200335671 | 1335764 | | DHRUVIK NAGAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 183,665.98 |
| 29/11/2022 | IN | SA2200334930 | 1335024 | | ILA PARMAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41 | 362.00 | 0.00 | 184,027.98 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------------|--|-----------|-----------|------------|
| 29/11/2022 | RC | | 6101335 | Bank Transfer | | 0.00 | 56,642.00 | 127,385.98 |
| 29/11/2022 | RC | | 6101334 | Bank Transfer | | 0.00 | 22,408.00 | 104,977.98 |
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.98 | 104,977.00 |
| 14/12/2022 | IN | SA2200355658 | 1355728 | | SUFIYA KHAN 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,41 | 2,079.00 | 0.00 | 107,056.00 |
| 16/12/2022 | IN | SA2200359618 | 1360090 | | SAVITA SAGAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 | 362.00 | 0.00 | 107,418.00 |
| 17/12/2022 | IN | SA2200359823 | 1360295 | | MANISHA UPATHAY 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 107,943.00 |
| 18/12/2022 | IN | SA2200361811 | 1362279 | | RAJYA LOKHANDWALA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 109,408.00 |
| 19/12/2022 | IN | SA2200362141 | 1362614 | | RUCHITA JOSHI 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,41 ,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 | 10,383.00 | 0.00 | 119,791.00 |
| 19/12/2022 | IN | SA2200362355 | 1362828 | | VIJAYA DAGA 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 122,479.00 |
| 19/12/2022 | RT | 1249456 | 11008011 | Based On A/R Invoices 1249456. | | 0.00 | 13,020.00 | 109,459.00 |
| 21/12/2022 | IN | SA2200365016 | 1365494 | | HASHMUKH SHAH MLS 3/4 METAL CROWN-47 , 19a.M L S CROWN/BRIDGE-45 | 2,389.00 | 0.00 | 111,848.00 |
| 24/12/2022 | IN | SA2200371185 | 1371653 | | HEENA SABUWALA 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 113,313.00 |
| 27/12/2022 | IN | SA2200374279 | 1374746 | | BHARATBHAI DHINGANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,17 | 4,515.00 | 0.00 | 117,828.00 |
| 30/12/2022 | IN | SA2200377542 | 1378014 | | MAMTA PANDAY 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 118,353.00 |
| 31/12/2022 | IN | 2212223761 | 7011089 | upper Based On Sales Orders 11710. | SUNITA PANDY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 118,983.00 |
| 31/12/2022 | IN | SA2200379206 | 1379676 | | AJAY SHUKLA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36 | 7,056.00 | 0.00 | 126,039.00 |
| 31/12/2022 | IN | SA2200380130 | 1380597 | | PARTH GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 | 3,528.00 | 0.00 | 129,567.00 |
| 31/12/2022 | IN | SA2200380303 | 1380770 | | MOBI LOKHANDAWALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-32 ,42 | 15,834.00 | 0.00 | 145,401.00 |
| 03/01/2023 | IN | SA2200382429 | 1382901 | | SONIYA TRIWEDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 | 2,258.00 | 0.00 | 147,659.00 |
| 06/01/2023 | IN | SA2200386538 | 1387008 | | AMIT DUGAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,42 ,45 ,46 | 17,640.00 | 0.00 | 165,299.00 |
| 10/01/2023 | IN | SA2200392159 | 1392621 | | KUSUMBEN PATEL 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-35 ,36 ,46 | 5,318.00 | 0.00 | 170,617.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|--|-----------|-----------|------------|
| 10/01/2023 | IN | SA2200391827 | 1392290 | | NALINI SHELAT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 | 1,024.00 | 0.00 | 171,641.00 |
| 11/01/2023 | IN | SA2200393830 | 1394293 | | PRIYANKA JANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 | 2,284.00 | 0.00 | 173,925.00 |
| 13/01/2023 | IN | SA2200397062 | 1397531 | | SAJAUDIRI KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 | 1,050.00 | 0.00 | 174,975.00 |
| 13/01/2023 | IN | SA2200397222 | 1397690 | | DR.B.D. SHUKLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 177,233.00 |
| 13/01/2023 | IN | SA2200397504 | 1397971 | | TANVEER SHEKH 27a. DENTCARE NOVA FACING W/DIE-27 | 1,297.00 | 0.00 | 178,530.00 |
| 14/01/2023 | IN | SA2200398321 | 1398788 | | MONIKA PARMAR 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 179,995.00 |
| 14/01/2023 | IN | SA2200398691 | 1399157 | | S P JALANI 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 ,24 ,29 DENTCARE NOVA FULL METAL W/DIE-17 | 5,712.00 | 0.00 | 185,707.00 |
| 16/01/2023 | IN | 2301246671 | 7013174 | /L Based On Sales Orders 13910. | VIKI MEHTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,260.00 | 0.00 | 186,967.00 |
| 17/01/2023 | RC | | 6123269 | Bank Transfer | | 0.00 | 71,596.00 | 115,371.00 |
| 17/01/2023 | RC | | 6123270 | Bank Transfer | | 0.00 | 4,395.00 | 110,976.00 |
| 18/01/2023 | IN | SA2200402637 | 1403108 | | KIRAN PRAJAPATI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 112,273.00 |
| 24/01/2023 | IN | SA2200410841 | 1411303 | | SAMPATDEVI DUGER 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 34,466.00 | 0.00 | 146,739.00 |
| 24/01/2023 | IN | SA2200411097 | 1411559 | | SWEEMANI DOSHI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 148,204.00 |
| 24/01/2023 | RC | | 6127871 | Bank Transfer | | 0.00 | 3,841.00 | 144,363.00 |
| 25/01/2023 | IN | SA2200412480 | 1412946 | | PEMA CHOETON 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 145,660.00 |
| 25/01/2023 | IN | SA2200412623 | 1413088 | | ILA PARMAR 173d FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS MORE THAN 10UNITS LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 41,995.00 | 0.00 | 187,655.00 |
| 27/01/2023 | IN | SA2200415226 | 1415677 | | NALINI SELAT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 | 1,050.00 | 0.00 | 188,705.00 |
| 30/01/2023 | IN | SA2200419051 | 1419499 | | PRADEEP AGRAWAL 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-33 | 362.00 | 0.00 | 189,067.00 |
| 30/01/2023 | IN | SA2200419833 | 1420276 | | MANISHA UPADHYAY 21 M L S FULL METAL-25 ,26 ,27 | 2,772.00 | 0.00 | 191,839.00 |
| 31/01/2023 | IN | SA2200420362 | 1420809 | | JAYMALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 | 2,284.00 | 0.00 | 194,123.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|----------|------------|
| 31/01/2023 | IN | SA2200422002 | 1422440 | | REENA JASANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-37 | 7,917.00 | 0.00 | 202,040.00 |
| 31/01/2023 | JE | | 1379746 | | | 0.00 | 128.00 | 201,912.00 |
| 02/02/2023 | IN | SA2200424451 | 1424892 | | MINA MAHAVAR 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 202,437.00 |
| 03/02/2023 | RT | 1332050 | 11009410 | Based On A/R Invoices 1332050. | | 0.00 | 2,258.00 | 200,179.00 |
| 03/02/2023 | IN | SA2200426416 | 1426848 | | MANISH LAKHANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 396.00 | 0.00 | 200,575.00 |
| 07/02/2023 | IN | SA2200430480 | 1430909 | | SANGITA RAJPUT 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 200,885.00 |
| 07/02/2023 | IN | SA2200430510 | 1430939 | | ILA PARMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 21,861.00 | 0.00 | 222,746.00 |
| 08/02/2023 | IN | SA2200432406 | 1435407 | | SAVITA SAGAR FRAME WORK FOR OVER DENTURE COCR CASTING WITH BPS TEETH SETTING UPPER JAW-21 , 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY UPPER-21 , 185a FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS FRAMEWORK ONLY UPPER-21 , 97 BALL ATTACHMENT-21 , FRAME WORK FOR OVER DENTURE COCR CASTING WITH BPS ACRYLISING UPPER JAW-21 | 26,497.00 | 0.00 | 249,243.00 |
| 09/02/2023 | IN | SA2200434196 | 1434609 | | YAANI PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41 | 4,568.00 | 0.00 | 253,811.00 |
| 10/02/2023 | IN | SA2200436308 | 1436722 | | DR SUNITA SUJNANI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 255,276.00 |
| 11/02/2023 | IN | SA2200436638 | 1437056 | | CHETNABEN KELLA 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | 256,741.00 |
| 11/02/2023 | IN | SA2200437901 | 1438315 | | NALINI BEN SELAT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 | 210.00 | 0.00 | 256,951.00 |
| 13/02/2023 | IN | SA2200439031 | 1439443 | | SANGITA RAJPUT 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 | 5,376.00 | 0.00 | 262,327.00 |
| 14/02/2023 | IN | SA2200440862 | 1441276 | | NALINI BEN SELAT 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-31 ,32 ,41 ,42 ,43 ,44 | 4,158.00 | 0.00 | 266,485.00 |
| 16/02/2023 | IN | SA2200443427 | 1443832 | | KANIKA KHIROYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 | 2,258.00 | 0.00 | 268,743.00 |
| 17/02/2023 | IN | SA2200444870 | 1445269 | | MOBI LOKHANDAWALA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-13 | 1,040.00 | 0.00 | 269,783.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|------------|------------|
| 23/02/2023 | IN | SA2200454031 | 1454421 | | DR MAHESH 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-22 | 1,040.00 | 0.00 | 270,823.00 |
| 27/02/2023 | IN | SA2200458761 | 1459150 | | SABITA KUMARI 14 IPS EMAX PRESS CROWN LAYERING-14 | 2,888.00 | 0.00 | 273,711.00 |
| 27/02/2023 | IN | SA2200458755 | 1459145 | | HANSABEN SUTHAR 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 275,176.00 |
| 28/02/2023 | IN | SA2200459310 | 1459696 | | MEENA KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 277,460.00 |
| 28/02/2023 | IN | SA2200459949 | 1460333 | | DARSHITA SHAH 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-36 | 683.00 | 0.00 | 278,143.00 |
| 01/03/2023 | IN | SA2200461675 | 1462055 | | NINABEN PARIKH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,27 | 6,153.00 | 0.00 | 284,296.00 |
| 02/03/2023 | IN | SA2200463079 | 1463462 | | AZIZA BIBI M L S METAL COPING-21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 ,24 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22 ,23 ,24 | 17,378.00 | 0.00 | 301,674.00 |
| 04/03/2023 | RC | | 6144021 | Bank Transfer | | 0.00 | 116,614.00 | 185,060.00 |
| 04/03/2023 | IN | SA2200466741 | 1467113 | | NAFISA LOKHANDWALA IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 | 11,419.00 | 0.00 | 196,479.00 |
| 08/03/2023 | IN | SA2200471938 | 1472312 | | MEENABEN THAKORE 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 197,004.00 |
| 08/03/2023 | IN | SA2200472382 | 1472755 | | YOMESH PARIKH NOBEL BIOCARE SNAPPY ABUTMENT-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 | 6,479.00 | 0.00 | 203,483.00 |
| 10/03/2023 | IN | SA2200474692 | 1475067 | | KALPESH JANI 21 M L S FULL METAL-27 | 924.00 | 0.00 | 204,407.00 |
| 10/03/2023 | IN | SA2200475014 | 1475389 | | SAROJA CHOUDHARI 19a. M L S FACING CERAMIC-17 | 1,465.00 | 0.00 | 205,872.00 |
| 11/03/2023 | RT | 1362279 | 11010593 | Based On A/R Invoices 1362279. | | 0.00 | 1,465.00 | 204,407.00 |
| 18/03/2023 | IN | SA2200485580 | 1485944 | | AAKASH KASHAT 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 205,872.00 |
| 19/03/2023 | IN | SA2200487174 | 1487535 | | JASMIN CHUDASAMA 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 206,397.00 |
| 20/03/2023 | RC | | 6151262 | Bank Transfer | | 0.00 | 61,473.00 | 144,924.00 |
| 20/03/2023 | IN | SA2200488494 | 1488853 | | JIGNESH THAKKAR 27a.DENTCARE NOVA W/O DIE-14 | 1,297.00 | 0.00 | 146,221.00 |
| 25/03/2023 | IN | 2303347761 | 7022162 | Based On Sales Orders 24018. | KAUSHALYABEN BHATIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 924.00 | 0.00 | 147,145.00 |
| 28/03/2023 | IN | SA2200498166 | 1498510 | | SONAL AMIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,36 ,37 | 6,773.00 | 0.00 | 153,918.00 |
| 28/03/2023 | IN | SA2200498237 | 1498581 | | MAMTA DUGAR 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 156,848.00 |
| 29/03/2023 | IN | SA2200501039 | 1501375 | | GAYATRI SONI 21 M L S FULL METAL-17 | 924.00 | 0.00 | 157,772.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------------|---|-----------|-----------|------------|
| 29/03/2023 | RC | | 6155229 | Bank Transfer | | 0.00 | 79,446.00 | 78,326.00 |
| 29/03/2023 | RC | | 6155230 | Bank Transfer | | 0.00 | 14,387.00 | 63,939.00 |
| 30/03/2023 | IN | SA2200502442 | 1502779 | | PRADEEP AGRWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36 ,27a. DENTCARE NOVA W/DIE-43 ,44 | 11,624.00 | 0.00 | 75,563.00 |
| 01/04/2023 | IN | SA2300001176 | 31001170 | | HARSHABEN SHAH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31 | 725.00 | 0.00 | 76,288.00 |
| 03/04/2023 | IN | 2304370892 | 34000469 | Based On Sales Orders 125. | UMANG SARAF DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21 | 945.00 | 0.00 | 77,233.00 |
| 08/04/2023 | IN | SA2300008743 | 31008723 | | SHUBHA SHETH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 242.00 | 0.00 | 77,475.00 |
| 08/04/2023 | IN | SA2300009317 | 31009296 | | SHUBHA SHETH 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,35 ,46 | 394.00 | 0.00 | 77,869.00 |
| 08/04/2023 | IN | 2304382001 | 34001446 | UPPER Based On Sales Orders 1012. | UMANG SARAF DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 78,657.00 |
| 11/04/2023 | IN | SA2300011074 | 31011061 | | SHUBHA SHETH 02 DENTCARE ZIRCONIA BRUXCARE-35 ,46 ,19a.M L S CROWN/BRIDGE-23 | 6,841.00 | 0.00 | 85,498.00 |
| 11/04/2023 | IN | 2304385141 | 34001895 | Based On Sales Orders 1490. | SUNITA PANDIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 86,286.00 |
| 12/04/2023 | IN | SA2300014353 | 31014335 | | SHAILENDRA MEHTA 419 SOFT NIGHT GUARD-11 ,41 | 1,260.00 | 0.00 | 87,546.00 |
| 12/04/2023 | IN | SA2300014170 | 31014153 | | SHAILANDRA MEHTA 115IMPLANT LAVA TRANSLUCENT-46 | 5,035.00 | 0.00 | 92,581.00 |
| 12/04/2023 | IN | SA2300012829 | 31012815 | | VISHRUT M 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 94,046.00 |
| 13/04/2023 | IN | 2304396121 | 34002537 | UPPER Based On Sales Orders 2160. | HINA SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 94,834.00 |
| 16/04/2023 | IN | SA2300018320 | 31018298 | | PARESH SHAH 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21 | 3,140.00 | 0.00 | 97,974.00 |
| 17/04/2023 | IN | SA2300020723 | 31020698 | | SHAILY CHOODHARY IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36 ,37 , NOBEL BIOCARE SNAPPY ABUTMENT-36 | 13,393.00 | 0.00 | 111,367.00 |
| 18/04/2023 | IN | 2304404861 | 34003521 | Based On Sales Orders 3168. | DR SHEETAL SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 112,155.00 |
| 18/04/2023 | IN | SA2300021051 | 31021033 | | VIBHA PODDAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37 | 3,528.00 | 0.00 | 115,683.00 |
| 19/04/2023 | IN | SA2300023692 | 31023682 | | IQBAL MOHOMMAD 21 M L S FULL METAL-46 | 924.00 | 0.00 | 116,607.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|--|-----------|-----------|------------|
| 24/04/2023 | RT | 31008723 | 131000621 | Based On A/R Invoices 31008723. | | 0.00 | 242.00 | 116,365.00 |
| 25/04/2023 | RT | 31009296 | 131000691 | Based On A/R Invoices 31009296. | | 0.00 | 394.00 | 115,971.00 |
| 25/04/2023 | RT | 1472755 | 131000702 | Based On A/R Invoices 1472755. | | 0.00 | 6,479.00 | 109,492.00 |
| 25/04/2023 | IN | SA2300029722 | 31029703 | | YOMESH PARIKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 | 2,284.00 | 0.00 | 111,776.00 |
| 25/04/2023 | IN | SA2300029092 | 31029076 | | DILIP BHAI PATEL 21 M L S FULL METAL-35 ,36 | 1,848.00 | 0.00 | 113,624.00 |
| 25/04/2023 | IN | SA2300029414 | 31029397 | | DILIP BHAI PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 114,412.00 |
| 26/04/2023 | IN | SA2300031590 | 31031566 | | SAMAKSH JAIN 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 299b. READY MADE MESH ADD-ON LOWER-31 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 | 8,857.00 | 0.00 | 123,269.00 |
| 26/04/2023 | IN | SA2300030575 | 31030554 | | NILANG SALVI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 124,734.00 |
| 27/04/2023 | IN | SA2300032359 | 31032335 | | DIA JADWANI 21 M L S FULL METAL-37 | 924.00 | 0.00 | 125,658.00 |
| 28/04/2023 | IN | SA2300033358 | 31033335 | | PIYUSH KEDIA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47 | 3,528.00 | 0.00 | 129,186.00 |
| 30/04/2023 | IN | SA2300036791 | 31036757 | | ROOPA JOSHI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 130,651.00 |
| 30/04/2023 | IN | SA2300036960 | 31036926 | | ANUP SALAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 132,935.00 |
| 02/05/2023 | RT | 1463462 | 131000883 | Based On A/R Invoices 1463462. | | 0.00 | 17,378.00 | 115,557.00 |
| 02/05/2023 | IN | SA2300038098 | 31038068 | | NASREEN BANU 21 M L S FULL METAL-37 ,45 | 1,848.00 | 0.00 | 117,405.00 |
| 02/05/2023 | IN | SA2300038498 | 31038467 | | AZIZA BIBI M L S METAL COPING-22 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22 ,23 ,24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 ,24 | 15,009.00 | 0.00 | 132,414.00 |
| 03/05/2023 | IN | SA2300039932 | 31039900 | | SUSHMA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 | 4,568.00 | 0.00 | 136,982.00 |
| 05/05/2023 | IN | SA2300042010 | 31041980 | | HITESH JOSHI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 ,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,36 ,37 ,41 ,42 ,45 ,46 | 16,905.00 | 0.00 | 153,887.00 |
| 05/05/2023 | IN | 2304447221 | 34008445 | WITH METAL LINGUAL COLLAR Based On Sales Orders 8514. | JAGRUTI SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,284.00 | 0.00 | 156,171.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|-----------|-----------|------------|
| 05/05/2023 | IN | SA2300042569 | 31042535 | | PRATAP SING KHIMSHERA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 | 1,575.00 | 0.00 | 157,746.00 |
| 06/05/2023 | IN | 2305464231 | 34009035 | Based On Sales Orders 9202. | NIRZARI SHEH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 158,534.00 |
| 06/05/2023 | IN | SA2300042808 | 31042776 | | HARSHABEN SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 ,34 ,36 ,37 ,45 ,46 ,47 | 36,120.00 | 0.00 | 194,654.00 |
| 06/05/2023 | IN | SA2300043510 | 31043476 | | ATUL RASANI 27a. DENTCARE NOVA FACING W/DIE-25 | 1,297.00 | 0.00 | 195,951.00 |
| 09/05/2023 | IN | SA2300046738 | 31046701 | | MAHENDR MAHARAJ 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,35 ,41 ,42 ,43 ,44 | 3,665.00 | 0.00 | 199,616.00 |
| 09/05/2023 | IN | SA2300046599 | 31046562 | | TUSHAR BHAI Additional Charges- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 | 4,200.00 | 0.00 | 203,816.00 |
| 11/05/2023 | IN | SA2300049529 | 31049490 | | PINKA 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 204,341.00 |
| 13/05/2023 | IN | SA2300051496 | 31051476 | | PURNIMA SINGHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 | 9,135.00 | 0.00 | 213,476.00 |
| 13/05/2023 | IN | SA2300052645 | 31052622 | | PALLAV SHAH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 | 362.00 | 0.00 | 213,838.00 |
| 15/05/2023 | IN | SA2300053131 | 31053109 | | SYFIYAN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,41 , Additional Charges- | 9,833.00 | 0.00 | 223,671.00 |
| 17/05/2023 | IN | SA2300056690 | 31056669 | | SHUBHEL SHETH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 242.00 | 0.00 | 223,913.00 |
| 19/05/2023 | IN | SA2300058542 | 31058517 | | DR KIRAN PATEL 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 226,843.00 |
| 24/05/2023 | IN | SA2300064459 | 31065577 | | SUSHIL GANDI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 | 6,773.00 | 0.00 | 233,616.00 |
| 27/05/2023 | IN | SA2300068518 | 31071172 | | HARESH SARKHEDE 19a. M L S FACING CERAMIC-27 | 1,465.00 | 0.00 | 235,081.00 |
| 27/05/2023 | IN | SA2300068467 | 31071121 | | HEENA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 237,365.00 |
| 28/05/2023 | IN | SA2300069994 | 31072670 | | KABITA GANG 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 238,830.00 |
| 29/05/2023 | IN | TI/35002853 | 31074269 | | SANDEEP GARGOLI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 239,618.00 |
| 02/06/2023 | IN | SA2300075807 | 31079790 | | SHUBHEL SHETH 19a.M L S CROWN/BRIDGE-13 | 1,465.00 | 0.00 | 241,083.00 |
| 02/06/2023 | RC | | 16028140 | Cash Amount Received | | 0.00 | 24,000.00 | 217,083.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|---|-----------|-----------|------------|
| 02/06/2023 | RC | | 16028139 | Cash Amount Received | | 0.00 | 9,300.00 | 207,783.00 |
| 02/06/2023 | RC | | 16027019 | Cash Amount Received | | 0.00 | 6,800.00 | 200,983.00 |
| 03/06/2023 | IN | SA2300078178 | 31082569 | | HARESH SARKHEDE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 | 2,258.00 | 0.00 | 203,241.00 |
| 05/06/2023 | IN | SA2300078774 | 31083628 | | KARTIK KASATHIYA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 203,766.00 |
| 06/06/2023 | RC | | 16029656 | Bank Transfer | | 0.00 | 10,979.00 | 192,787.00 |
| 06/06/2023 | RC | | 16029657 | Bank Transfer | | 0.00 | 55,494.00 | 137,293.00 |
| 07/06/2023 | IN | SA2300081914 | 31088171 | | MUSKAN NAVGHAWALA IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-11 | 2,284.00 | 0.00 | 139,577.00 |
| 08/06/2023 | IN | SA2300083043 | 31089410 | | PRATIMA BHARMBHAT OSSTEM STRAIGHT ABUTMENT-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 | 5,066.00 | 0.00 | 144,643.00 |
| 10/06/2023 | IN | SA2300085623 | 31092694 | | BHUPENDRA KAUR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 | 242.00 | 0.00 | 144,885.00 |
| 14/06/2023 | RT | 31089410 | 131002025 | Based On A/R Invoices 31089410. | | 0.00 | 5,066.00 | 139,819.00 |
| 14/06/2023 | IN | SA2300090228 | 31099027 | | NAYNA SHUKLA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 141,284.00 |
| 14/06/2023 | IN | SA2300090285 | 31099084 | | PRATIMA BHARMBHAT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 | 2,284.00 | 0.00 | 143,568.00 |
| 14/06/2023 | IN | SA2300090312 | 31099111 | | ISHIKA AGRAWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47 | 2,284.00 | 0.00 | 145,852.00 |
| 15/06/2023 | IN | SA2300091604 | 31100772 | | SUNITA SAJNANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,36 ,46 | 6,851.00 | 0.00 | 152,703.00 |
| 15/06/2023 | IN | SA2300091639 | 31100807 | | ASHOK CHANDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 | 2,258.00 | 0.00 | 154,961.00 |
| 16/06/2023 | IN | SA2300091758 | 31100931 | | ILA MODI 19a.M L S CROWN/BRIDGE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , OSSTEM CASTABLE ABUTMENT-36 ,37 | 11,597.00 | 0.00 | 166,558.00 |
| 16/06/2023 | IN | SA2300093179 | 31102351 | | NIRU PARAKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 | 4,568.00 | 0.00 | 171,126.00 |
| 17/06/2023 | IN | SA2300093256 | 31103000 | | MOHAMAD HABIB 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 | 2,284.00 | 0.00 | 173,410.00 |
| 17/06/2023 | IN | SA2300093267 | 31103011 | | ANIL MATHUR 19a.M L S CROWN/BRIDGE-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,24 | 6,032.00 | 0.00 | 179,442.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|--|-----------|-----------|------------|
| 20/06/2023 | 321 | | 471180 | | | 0.00 | 10.00 | 179,432.00 |
| 20/06/2023 | IN | SA2300097230 | 31107366 | | BHUPENDRA KAUR 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 | 4,116.00 | 0.00 | 183,548.00 |
| 22/06/2023 | IN | SA2300099496 | 31110291 | | SABIHA MANSURI DIGITAL SMILE DESIGNING-21 , 85 3D PRINTED HALF ARCH MODEL-21 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,21 | 3,560.00 | 0.00 | 187,108.00 |
| 22/06/2023 | IN | SA2300100335 | 31111128 | | PALLAV SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 29,689.00 | 0.00 | 216,797.00 |
| 23/06/2023 | IN | SA2300101472 | 31112638 | | SANGITA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 219,763.00 |
| 27/06/2023 | IN | SA2300105462 | 31117783 | | ILA MODI 19a.M L S CROWN/BRIDGE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 6,032.00 | 0.00 | 225,795.00 |
| 27/06/2023 | RT | 31100931 | 131002374 | Based On A/R Invoices 31100931. | | 0.00 | 11,597.00 | 214,198.00 |
| 28/06/2023 | IN | SA2300106823 | 31119647 | | UTPAL DESAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 | 2,258.00 | 0.00 | 216,456.00 |
| 28/06/2023 | RT | 1313755 | 131002410 | Based On A/R Invoices 1313755. | | 0.00 | 4,778.00 | 211,678.00 |
| 28/06/2023 | IN | SA2300107353 | 31120177 | | SUNITA SAJNANI OSSTEM STRAIGHT ABUTMENT-46 | 2,783.00 | 0.00 | 214,461.00 |
| 01/07/2023 | IN | SA2300110588 | 31124748 | | NALINI SHELAT 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 ,44 | 21,026.00 | 0.00 | 235,487.00 |
| 03/07/2023 | IN | SA2300112651 | 31127604 | | NITIN PATEL 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 236,952.00 |
| 04/07/2023 | IN | SA2300113000 | 31128604 | | SEJAL AGRAWAL 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 238,417.00 |
| 04/07/2023 | IN | SA2300113326 | 31128930 | | HIRAL PANCHAL 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 241,347.00 |
| 04/07/2023 | IN | SA2300113863 | 31129460 | | PRANJAL MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 243,631.00 |
| 05/07/2023 | RC | | 16042900 | Bank Transfer | | 0.00 | 89,689.00 | 153,942.00 |
| 05/07/2023 | RC | | 16042901 | Bank Transfer | | 0.00 | 15,123.00 | 138,819.00 |
| 05/07/2023 | IN | SA2300114722 | 31130996 | | SABIHA MANSURI IPS EMAX PRESS LAYERING VENEER-11 ,21 | 6,642.00 | 0.00 | 145,461.00 |
| 05/07/2023 | IN | TI/35016551 | 31132154 | | SIYA MATHUR DENTCARE CLEAR RETAINER (RETAINER)-21 | 635.00 | 0.00 | 146,096.00 |
| 08/07/2023 | IN | SA2300117272 | 31135758 | | RAJENDRBHAI SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 147,120.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|----------|--------|------------|
| 08/07/2023 | IN | SA2300117504 | 31135987 | | HETAL DABHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,846.00 | 0.00 | 150,966.00 |
| 08/07/2023 | IN | TI/35019134 | 31137203 | | SALOMI SHETH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,845.00 | 0.00 | 154,811.00 |
| 12/07/2023 | IN | TI/35022211 | 31141680 | | SIDHARTH MEHTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,845.00 | 0.00 | 158,656.00 |
| 15/07/2023 | IN | SA2300120648 | 31146539 | | UTPAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 160,224.00 |
| 18/07/2023 | IN | SA2300122150 | 31150537 | | MUSKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 161,792.00 |
| 18/07/2023 | IN | TI/35028624 | 31151079 | | DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 162,427.00 |
| 20/07/2023 | IN | TI/35031326 | 31154300 | | SHILANDRA MEHTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 163,467.00 |
| 21/07/2023 | IN | TI/35032801 | 31156045 | | DALJIT SING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 166,602.00 |
| 21/07/2023 | IN | TI/35033916 | 31157158 | | DILIP PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,387.00 | 0.00 | 167,989.00 |
| 22/07/2023 | IN | TI/35035216 | 31158689 | | DR.KAMEL JANI TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-22 | 166.00 | 0.00 | 168,155.00 |
| 25/07/2023 | IN | TI/35038013 | 31161785 | | JUMANA PATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-16 | 6,707.00 | 0.00 | 174,862.00 |
| 25/07/2023 | IN | TI/35039399 | 31163166 | | DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27 | 4,818.00 | 0.00 | 179,680.00 |
| 28/07/2023 | IN | TI/35044548 | 31168558 | | DILIP PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,18 | 2,426.00 | 0.00 | 182,106.00 |
| 28/07/2023 | IN | TI/35043314 | 31167327 | | BIMAL AMIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,145.00 | 0.00 | 185,251.00 |
| 01/08/2023 | IN | TI/35050117 | 31174370 | | JYOTI AMIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 185,944.00 |
| 01/08/2023 | IN | TI/35050131 | 31174384 | | KABITA GANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 187,512.00 |
| 02/08/2023 | IN | TI/35051887 | 31176217 | | SAKENDRA MEHTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 188,898.00 |
| 06/08/2023 | IN | TI/35057414 | 31181918 | | KAMAL JANI DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-22 | 5,295.00 | 0.00 | 194,193.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|------------------------------------|--|-----------|----------|------------|
| 12/08/2023 | IN | TI/35066467 | 31191167 | | MANISHA K PANCHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,46,47,36,37 | 12,563.00 | 0.00 | 206,756.00 |
| 12/08/2023 | IN | TI/35067299 | 31191992 | | DR.HIMANSHU BAVISHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 209,269.00 |
| 12/08/2023 | IN | TI/35067864 | 31192555 | | NEENA MEHTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 7,690.00 | 0.00 | 216,959.00 |
| 13/08/2023 | IN | TI/35068214 | 31192912 | | ZALAK KAKADIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 | 5,862.00 | 0.00 | 222,821.00 |
| 13/08/2023 | IN | TI/35068248 | 31192946 | | ARCHANA JAIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,21,22,23,24,25,26 | 6,536.00 | 0.00 | 229,357.00 |
| 14/08/2023 | IN | TI/35068894 | 31193612 | | ROBIN GOINKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 230,050.00 |
| 16/08/2023 | IN | TI/35071992 | 31196693 | | DAKSHABEN KHBURIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 231,618.00 |
| 17/08/2023 | IN | TI/35074585 | 31199266 | | DR.HIMANSHU BAVISHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 232,311.00 |
| 17/08/2023 | RT | 31168558 | 131004084 | C/N FOR WORK CANCELLED PER. DB MAM | | 0.00 | 2,426.00 | 229,885.00 |
| 19/08/2023 | IN | TI/35078160 | 31202816 | | ZAHEDA KAKUVALA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 | 4,236.00 | 0.00 | 234,121.00 |
| 22/08/2023 | IN | TI/35082243 | 31206922 | | RAJENDRA CHUPUN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 2,513.00 | 0.00 | 236,634.00 |
| 23/08/2023 | IN | TI/35082886 | 31207578 | | SAROJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 237,327.00 |
| 25/08/2023 | IN | TI/35087758 | 31212462 | | WAHID DHOODHWALA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 | 4,158.00 | 0.00 | 241,485.00 |
| 26/08/2023 | IN | TI/35088015 | 31212735 | | BHART ASARSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 244,620.00 |
| 26/08/2023 | IN | TI/35088644 | 31213362 | | HIMANSHU CHALISHAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 246,188.00 |
| 27/08/2023 | IN | TI/35089688 | 31214411 | | DIPEN DOSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,416.00 | 0.00 | 248,604.00 |
| 28/08/2023 | IN | TI/35090935 | 31215672 | | BIMAL AMIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,145.00 | 0.00 | 251,749.00 |
| 30/08/2023 | IN | TI/35092302 | 31217075 | | MAYUR GANDHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-41,42,31,32 | 6,993.00 | 0.00 | 258,742.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 07/09/2023 | IN | TI/35104565 | 31229395 | | JYOTI AMIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,846.00 | 0.00 | 262,588.00 |
| 09/09/2023 | IN | TI/35106883 | 31231732 | | ASHARAF MIYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43,44,45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-43,44,45 | 5,727.00 | 0.00 | 268,315.00 |
| 10/09/2023 | IN | TI/35108578 | 31233421 | | PALLAV SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27 , CASTING CHARGE-21,22,23,24,25,26,27 | 21,339.00 | 0.00 | 289,654.00 |
| 13/09/2023 | IN | TI/35113596 | 31238449 | | SANGEETA V RAJPUT TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-27,37 | 630.00 | 0.00 | 290,284.00 |
| 14/09/2023 | IN | TI/35114100 | 31238959 | | ANITA GOLECHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 291,308.00 |
| 14/09/2023 | IN | TI/35114595 | 31239453 | | MEHRUNNISA SAEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 294,443.00 |
| 14/09/2023 | IN | TI/35114668 | 31239526 | | ASHOK PATEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 46,154.00 | 0.00 | 340,597.00 |
| 15/09/2023 | IN | TI/35116801 | 31241655 | | MARIANA FELIX DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-25 | 2,247.00 | 0.00 | 342,844.00 |
| 22/09/2023 | IN | TI/35125859 | 31250725 | | AKASH LALCHANDANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22 | 1,455.00 | 0.00 | 344,299.00 |
| 23/09/2023 | IN | TI/35128665 | 31253526 | | ANGANA MUNSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 345,867.00 |
| 25/09/2023 | IN | TI/35129608 | 31254482 | | AMISU KAUSHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 348,824.00 |
| 26/09/2023 | IN | TI/35131653 | 31256532 | | ASHOK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36 | 10,974.00 | 0.00 | 359,798.00 |
| 27/09/2023 | IN | TI/35132611 | 31257498 | | AVYA MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 361,366.00 |
| 29/09/2023 | IN | TI/35135648 | 31260545 | | ASRAF MIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37 | 3,506.00 | 0.00 | 364,872.00 |
| 30/09/2023 | IN | TI/35137592 | 31262487 | | ANGANA MUNSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 366,440.00 |
| 01/10/2023 | IN | TI/35140015 | 31264913 | | SHIVANGI KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 368,008.00 |
| 01/10/2023 | IN | TI/35140251 | 31265149 | | S S KHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 368,701.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 01/10/2023 | IN | TI/35140131 | 31265029 | | DR.MAHESH SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23 | 5,025.00 | 0.00 | 373,726.00 |
| 04/10/2023 | IN | TI/35142075 | 31266978 | | KIRAN PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 375,294.00 |
| 07/10/2023 | IN | TI/35147680 | 31272574 | | GOPAL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 3,846.00 | 0.00 | 379,140.00 |
| 09/10/2023 | IN | TI/35150246 | 31275140 | | SANGITA RAJPUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,37 | 5,914.00 | 0.00 | 385,054.00 |
| 09/10/2023 | IN | TI/35150404 | 31275298 | | ASHOK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47 | 12,541.00 | 0.00 | 397,595.00 |
| 11/10/2023 | IN | TI/35153494 | 31278397 | | VIMAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 399,163.00 |
| 11/10/2023 | IN | TI/35152872 | 31277776 | | KIRAN S PRASAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 405,434.00 |
| 12/10/2023 | IN | TI/35155433 | 31280336 | | CHETNA GANDHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 5,025.00 | 0.00 | 410,459.00 |
| 13/10/2023 | IN | TI/35157106 | 31282009 | | CHETANABEN A KEIA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,703.00 | 0.00 | 415,162.00 |
| 14/10/2023 | IN | TI/35158605 | 31283509 | | SANGEETA GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34 | 3,145.00 | 0.00 | 418,307.00 |
| 15/10/2023 | IN | TI/35159470 | 31284371 | | SHAHIN PATHAN IPS EMAX CAD LAYERING VENEER-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 12,635.00 | 0.00 | 430,942.00 |
| 17/10/2023 | IN | TI/35162658 | 31287561 | | NIKITA METHA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22,23 | 15,202.00 | 0.00 | 446,144.00 |
| 20/10/2023 | IN | TI/35167619 | 31292531 | | BINITA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 6,290.00 | 0.00 | 452,434.00 |
| 20/10/2023 | IN | TI/35166426 | 31291340 | | DR MAHESH SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26,27 | 2,095.00 | 0.00 | 454,529.00 |
| 20/10/2023 | IN | TI/35166345 | 31291259 | | PARIKISHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 455,553.00 |
| 20/10/2023 | IN | TI/35166143 | 31291057 | | POONAM S GHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 457,121.00 |
| 27/10/2023 | IN | TI/35175473 | 31300383 | | PUSHPA BEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 458,689.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 30/10/2023 | IN | TI/35178291 | 31303195 | | SANYUKTA DENTCARE NOVA PLUS HYBRID DENTURE 2 IMPLANTS (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 2 IMPLANTS (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,15,16,17,21,22,23,25 ,26,27 | 3,169.00 | 0.00 | 461,858.00 |
| 30/10/2023 | IN | TI/35179194 | 31304097 | | DR MAHESH SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26,27 | 3,143.00 | 0.00 | 465,001.00 |
| 30/10/2023 | RC | | 16097613 | Bank Transfer | | 0.00 | 14,339.00 | 450,662.00 |
| 30/10/2023 | RC | | 16097612 | Bank Transfer | | 0.00 | 69,082.00 | 381,580.00 |
| 02/11/2023 | IN | TI/35184236 | 31309138 | | JASMIN CHEDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-12,13 | 2,079.00 | 0.00 | 383,659.00 |
| 03/11/2023 | IN | TI/35184383 | 31309291 | | PARIKH SUSHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 386,794.00 |
| 06/11/2023 | IN | TI/35189123 | 31314027 | | VIBHA KAMAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37 | 6,271.00 | 0.00 | 393,065.00 |
| 10/11/2023 | IN | TI/35195677 | 31320590 | | SWATI RAJPUROHIT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 393,758.00 |
| 21/11/2023 | IN | TI/35209306 | 31334324 | | DURGESH TULSIYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 4,199.00 | 0.00 | 397,957.00 |
| 22/11/2023 | IN | TI/35210816 | 31335834 | | MALAV FADIA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26 | 10,569.00 | 0.00 | 408,526.00 |
| 22/11/2023 | IN | TI/35210968 | 31335986 | | MAYUR RASIKLAL GANDHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32 | 11,731.00 | 0.00 | 420,257.00 |
| 25/11/2023 | IN | TI/35214534 | 31339557 | | GOULAM ABASS MARIAM DENTCARE DMLS FULL METAL WING-42 , DENTCARE DMLS PFM MARYLAND PONTIC-42 | 4,171.00 | 0.00 | 424,428.00 |
| 30/11/2023 | IN | TI/35221367 | 31346400 | | KARAN ASRANI IPS EMAX PRESS STAINING INLAY-27 | 2,826.00 | 0.00 | 427,254.00 |
| 05/12/2023 | IN | TI/35227561 | 31352607 | | HANSABEN SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,24 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-22,24 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-22,24 | 10,590.00 | 0.00 | 437,844.00 |
| 05/12/2023 | RC | | 16114584 | Bank Transfer | | 0.00 | 40,601.00 | 397,243.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|-----------|------------|
| 05/12/2023 | RC | | 16114583 | Bank Transfer | | 0.00 | 67,086.00 | 330,157.00 |
| 07/12/2023 | RT | 31163166 | 131008446 | WORK CANCELLED /PRMN BY DAISY MAM | | 0.00 | 4,818.00 | 325,339.00 |
| 08/12/2023 | IN | TI/35232965 | 31358016 | | POOJA SOMANI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-35,36 | 380.00 | 0.00 | 325,719.00 |
| 14/12/2023 | IN | TI/35240551 | 31365599 | | MADHUBEN PATEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,23,25,26,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,23,25,26,46 | 3,772.00 | 0.00 | 329,491.00 |
| 15/12/2023 | IN | TI/35242659 | 31367708 | | VIREN SHAH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21 | 380.00 | 0.00 | 329,871.00 |
| 16/12/2023 | IN | TI/35244770 | 31369818 | | JUMANA PATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 2,513.00 | 0.00 | 332,384.00 |
| 16/12/2023 | RT | 31161785 | 131008644 | CD/478/TI/35038013/6707/SAJINI MADAM/ABUTMENT REPLACE | | 0.00 | 6,707.00 | 325,677.00 |
| 16/12/2023 | RT | 31120177 | 131008623 | Based On A/R Invoices 31120177. | | 0.00 | 2,783.00 | 322,894.00 |
| 18/12/2023 | IN | TI/35246446 | 31371490 | | VAGHESH PATEL BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41 | 24,281.00 | 0.00 | 347,175.00 |
| 21/12/2023 | IN | TI/35251068 | 31376106 | | POOJA JAYSWAL DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-47 , NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35799 (STOCK IMPLANT COMPONENT) PER UNIT-47 | 6,186.00 | 0.00 | 353,361.00 |
| 23/12/2023 | IN | TI/35254793 | 31379826 | | VIREN SHAH L C RESIN IMPLANT SPECIAL BITE PER JAW-21 | 522.00 | 0.00 | 353,883.00 |
| 26/12/2023 | IN | TI/35257731 | 31382757 | | POOJA SOMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 | 5,025.00 | 0.00 | 358,908.00 |
| 27/12/2023 | IN | TI/35258549 | 31383577 | | MADHUBEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,26,27 | 10,051.00 | 0.00 | 368,959.00 |
| 28/12/2023 | IN | TI/35260265 | 31385294 | | SHEELA LALWANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 5,285.00 | 0.00 | 374,244.00 |
| 28/12/2023 | IN | TI/35261470 | 31386499 | | VAGHESH PATEL DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-31 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-31 | 6,386.00 | 0.00 | 380,630.00 |
| 29/12/2023 | IN | TI/35263272 | 31388296 | | PRAFULBHAI SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 382,678.00 |
| 30/12/2023 | IN | TI/35264911 | 31389889 | | SALMAN JIWANI IPS EMAX PRESS STAINING CROWN-14 | 2,826.00 | 0.00 | 385,504.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|-----------|------------|
| 02/01/2024 | IN | TI/35268061 | 31392973 | | LATIKA S. MAITY DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 386,528.00 |
| 06/01/2024 | IN | TI/35275116 | 31399829 | | PUSHPA SOMANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-14,15 | 2,079.00 | 0.00 | 388,607.00 |
| 07/01/2024 | IN | TI/35275685 | 31400396 | | VIREN SHAH ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,27 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27 | 35,732.00 | 0.00 | 424,339.00 |
| 08/01/2024 | RC | | 16129759 | Bank Transfer | | 0.00 | 31,343.00 | 392,996.00 |
| 09/01/2024 | IN | TI/35278130 | 31402755 | | NIDHI SINGH IPS EMAX PRESS STAINING INLAY-36 | 2,826.00 | 0.00 | 395,822.00 |
| 10/01/2024 | IN | TI/35279197 | 31403796 | | PRATIK KOTAHRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-11 | 5,295.00 | 0.00 | 401,117.00 |
| 10/01/2024 | IN | TI/35279155 | 31403754 | | CHETAN SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-32 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-32 | 5,295.00 | 0.00 | 406,412.00 |
| 12/01/2024 | IN | TI/35284382 | 31408712 | | RAJENDRA KHOSALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 407,105.00 |
| 17/01/2024 | RT | 31403754 | 131009315 | CD/1394/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO STOCK | | 0.00 | 5,295.00 | 401,810.00 |
| 17/01/2024 | RT | 31403796 | 131009317 | CD/1396/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO STOCK | | 0.00 | 5,295.00 | 396,515.00 |
| 17/01/2024 | RC | | 16133975 | Bank Transfer | | 0.00 | 84,904.00 | 311,611.00 |
| 17/01/2024 | IN | TI/35289379 | 31415476 | | PRATIK KOTAHRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 2,513.00 | 0.00 | 314,124.00 |
| 17/01/2024 | IN | TI/35289472 | 31415569 | | CHETAN SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-32 | 2,513.00 | 0.00 | 316,637.00 |
| 17/01/2024 | RC | | 16133976 | Bank Transfer | | 0.00 | 22,794.00 | 293,843.00 |
| 25/01/2024 | IN | TI/35301300 | 31427390 | | SANDEEP SHAH L C RESIN IMPLANT SPECIAL BITE PER JAW-24 | 522.00 | 0.00 | 294,365.00 |
| 29/01/2024 | IN | TI/35305211 | 31431300 | | DHANPATRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 295,095.00 |
| 29/01/2024 | IN | TI/35305312 | 31431401 | | ALKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 295,788.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 30/01/2024 | RC | | 16139678 | Bank Transfer | | 0.00 | 68,071.00 | 227,717.00 |
| 30/01/2024 | RC | | 16139679 | Bank Transfer | | 0.00 | 25,252.00 | 202,465.00 |
| 31/01/2024 | IN | TI/35310396 | 31436492 | | SANDEEP SHAH ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11 | 4,270.00 | 0.00 | 206,735.00 |
| 31/01/2024 | IN | TI/35308892 | 31434990 | | HARSH DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 208,303.00 |
| 01/02/2024 | IN | TI/35312151 | 31438245 | | SHAHIL SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 208,996.00 |
| 01/02/2024 | IN | TI/35310702 | 31436799 | | MADAN MOHAN PATEL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 212,141.00 |
| 05/02/2024 | IN | TI/35317297 | 31443388 | | NOFIZA LOKANWALA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,32 | 3,119.00 | 0.00 | 215,260.00 |
| 05/02/2024 | IN | TI/35317210 | 31443301 | | ILA PARMAR L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26 | 522.00 | 0.00 | 215,782.00 |
| 05/02/2024 | IN | TI/35316200 | 31442294 | | CHARUN HARENDRASINH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 216,806.00 |
| 06/02/2024 | IN | TI/35317559 | 31443654 | | ROHIT DABHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21,22,23,24,25 | 5,198.00 | 0.00 | 222,004.00 |
| 09/02/2024 | IN | TI/35324257 | 31450348 | | HARSH DALAL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16 | 4,216.00 | 0.00 | 226,220.00 |
| 12/02/2024 | IN | TI/35327196 | 31453289 | | VARSHA DESAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 227,244.00 |
| 13/02/2024 | IN | TI/35329165 | 31455254 | | JASMIN SHAH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 247,171.00 |
| 13/02/2024 | IN | TI/35329879 | 31455966 | | PRASHANT ACHARYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 | 3,049.00 | 0.00 | 250,220.00 |
| 16/02/2024 | IN | TI/35335470 | 31461544 | | IRAN SAYAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 250,950.00 |
| 17/02/2024 | IN | TI/35336669 | 31462741 | | ROHAN SHAH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-42,44,32,34,36 | 16,748.00 | 0.00 | 267,698.00 |
| 19/02/2024 | RC | | 16149212 | Bank Transfer | | 0.00 | 27,208.00 | 240,490.00 |
| 19/02/2024 | IN | TI/35338765 | 31464836 | | CHARAN SESAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47 | 6,271.00 | 0.00 | 246,761.00 |
| 19/02/2024 | IN | TI/35339200 | 31465270 | | AMINABEN A MANDLI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 | 2,513.00 | 0.00 | 249,274.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|--|-----------|-----------|------------|
| 20/02/2024 | IN | TI/35339457 | 31465531 | | RAJESHREE KHALAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 253,977.00 |
| 21/02/2024 | RT | | 131010331 | CL-523/TI/35057414/5295/ASHA MADAM/ABUTMENT REPLACE | | 0.00 | 5,295.00 | 248,682.00 |
| 21/02/2024 | IN | TI/35341809 | 31467878 | 35251068 BILL CREDIT NOTE FOR ABUTMENT REPLACE | POOJA JAYSWAL DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-47 | 1,991.00 | 0.00 | 250,673.00 |
| 21/02/2024 | IN | TI/35341717 | 31467787 | 35057414 BILL CREDIT NOTE FOR ABUTMENT REPLACE | KAMAL JANI DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 | 2,513.00 | 0.00 | 253,186.00 |
| 21/02/2024 | RT | 31376106 | 131010332 | CL-522/TI/35251068/6186/ASHA MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 6,186.00 | 247,000.00 |
| 22/02/2024 | IN | TI/35344607 | 31470673 | | SHREYASI DALAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 | 11,724.00 | 0.00 | 258,724.00 |
| 22/02/2024 | IN | TI/35343811 | 31469879 | | ROHAN SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6,37 | 27,639.00 | 0.00 | 286,363.00 |
| 22/02/2024 | RC | | 16150753 | Bank Transfer | | 0.00 | 28,578.00 | 257,785.00 |
| 24/02/2024 | IN | TI/35347404 | 31473465 | | JANAK SUKHADIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 | 13,103.00 | 0.00 | 270,888.00 |
| 26/02/2024 | IN | TI/35349892 | 31475953 | | KAUSAR SHAIKH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 | 5,604.00 | 0.00 | 276,492.00 |
| 26/02/2024 | IN | TI/35350331 | 31476391 | | JASMINE CHHEDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13 | 5,025.00 | 0.00 | 281,517.00 |
| 28/02/2024 | IN | TI/35353006 | 31479066 | | ILA PARMAR FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,26 | 23,990.00 | 0.00 | 305,507.00 |
| 29/02/2024 | IN | TI/35355445 | 31481508 | | SHELENDRA MEHTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,733.00 | 0.00 | 307,240.00 |
| 01/03/2024 | IN | TI/35356821 | 31482891 | | VIJAY BHAI SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 308,264.00 |
| 07/03/2024 | IN | TI/35364394 | 31490473 | | KUMUD BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 309,832.00 |
| 11/03/2024 | IN | TI/35369156 | 31495235 | | DR B D SHUKLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46 | 5,914.00 | 0.00 | 315,746.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|------------|------------|
| 11/03/2024 | IN | TI/35369306 | 31495385 | | HARESH MEHTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 316,817.00 |
| 13/03/2024 | IN | TI/35373183 | 31499256 | | HARDIK S SONI IPS EMAX PRESS STAINING INLAY-26,27 | 5,651.00 | 0.00 | 322,468.00 |
| 14/03/2024 | IN | TI/35375744 | 31501817 | | ILA PARMAR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,26 | 12,948.00 | 0.00 | 335,416.00 |
| 16/03/2024 | RC | | 16162651 | Bank Transfer | | 0.00 | 222,586.00 | 112,830.00 |
| 19/03/2024 | IN | TI/35382893 | 31508993 | | POONAM KALANTRY "DESS NOBLE REPLACE RP ENG CAST. W/O CNCT.PART 29.005 (STOCK IMPLANT COMPONENT) PER UNIT"-36,37 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 9,295.00 | 0.00 | 122,125.00 |
| 21/03/2024 | IN | TI/35386158 | 31512263 | | ROHAN SHAH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 | 2,835.00 | 0.00 | 124,960.00 |
| 21/03/2024 | IN | TI/35386803 | 31512906 | | SHAILENDR MEHTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41 | 2,079.00 | 0.00 | 127,039.00 |
| 28/03/2024 | IN | TI/35397673 | 31523768 | | NIKUNJ SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 130,184.00 |
| 30/03/2024 | IN | TI/35399830 | 31525927 | | ISHWAR BHAI NAWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44 | 6,271.00 | 0.00 | 136,455.00 |
| 30/03/2024 | IN | TI/35400194 | 31526290 | | SHARIF QUERESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36 | 6,271.00 | 0.00 | 142,726.00 |
| 01/04/2024 | IN | TIKER/45001546 | 41001541 | | SHAILENDR MEHTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41,31 | 3,119.00 | 0.00 | 145,845.00 |
| 02/04/2024 | RT | 31473465 | 141000055 | CL-1957/TI/35347404/13103/SAJINI MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 13,103.00 | 132,742.00 |
| 02/04/2024 | IN | TIKER/45002449 | 41002436 | 35347404 BILL CREDIT NOTE FOR ABUTMENT REPLACE | JANAK SUKHADIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 7,538.00 | 0.00 | 140,280.00 |
| 02/04/2024 | IN | TIKER/45002029 | 41002023 | | KUMUD B SHUKLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,31,32 | 12,579.00 | 0.00 | 152,859.00 |
| 03/04/2024 | IN | TIKER/45003587 | 41003565 | | SATYAYARAT BHOJNAGHARWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 154,427.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 04/04/2024 | IN | TIKER/45005862 | 41005827 | | KRUTRIKA KALANTRY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 5,862.00 | 0.00 | 160,289.00 |
| 05/04/2024 | IN | TIKER/45007652 | 41007611 | | POONAM KALANTRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 163,246.00 |
| 05/04/2024 | IN | TIKER/45008684 | 41008637 | | SHARVIL SHAH IPS EMAX PRESS STAINING INLAY-27 | 2,826.00 | 0.00 | 166,072.00 |
| 06/04/2024 | IN | TIKER/45010678 | 41010617 | | NARENDRASING CHAUHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 167,112.00 |
| 09/04/2024 | IN | TIKER/45014726 | 41014636 | | JYOTIKA DESAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 10,051.00 | 0.00 | 177,163.00 |
| 10/04/2024 | IN | TIKER/45014994 | 41014904 | | DEV DATT VAGHELA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,34,35 ,36,37 | 2,503.00 | 0.00 | 179,666.00 |
| 13/04/2024 | IN | TIKER/45020349 | 41020237 | | PIYUSH KEDIA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41 | 1,196.00 | 0.00 | 180,862.00 |
| 15/04/2024 | IN | TIKER/45021812 | 41021691 | | HARESH MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 190,268.00 |
| 17/04/2024 | IN | TIKER/45025933 | 41025782 | | SURENDRA GHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 191,836.00 |
| 19/04/2024 | IN | TIKER/45029173 | 41028993 | | ASHOK DHOKIA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 2,396.00 | 0.00 | 194,232.00 |
| 22/04/2024 | IN | TIKER/45032172 | 41031983 | | DEV DUTT VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 18,812.00 | 0.00 | 213,044.00 |
| 23/04/2024 | IN | TIKER/45035047 | 41034836 | | ASHOK DHOKIA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-21 , L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21 | 2,254.00 | 0.00 | 215,298.00 |
| 23/04/2024 | IN | TIKER/45034588 | 41034379 | | DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21,41,31,32 | 5,198.00 | 0.00 | 220,496.00 |
| 24/04/2024 | IN | TIKER/45036233 | 41036009 | | SURESH NAIR DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,416.00 | 0.00 | 222,912.00 |
| 27/04/2024 | IN | TIKER/45041747 | 41041508 | | RAJJI AHUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 5,025.00 | 0.00 | 227,937.00 |
| 29/04/2024 | IN | TIMUM/46800223 | 42800223 | | NIKUNJ K SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 9,434.00 | 0.00 | 237,371.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 30/04/2024 | IN | TIKER/45043901 | 41043654 | | RACHITA SAREEN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27 , 3D PRINTED CAST QUARTER ARCH-27 | 895.00 | 0.00 | 238,266.00 |
| 02/05/2024 | IN | TIKER/45047347 | 41047076 | | JYOTI DUGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 239,834.00 |
| 02/05/2024 | IN | TIKER/45048148 | 41047876 | | ASHOK DHOKIA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 13,193.00 | 0.00 | 253,027.00 |
| 03/05/2024 | IN | TIKER/45049130 | 41048856 | | DEVUTT SINH VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47 | 11,453.00 | 0.00 | 264,480.00 |
| 04/05/2024 | IN | TIKER/45050761 | 41050477 | | URVI SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 5,025.00 | 0.00 | 269,505.00 |
| 04/05/2024 | IN | TIKER/45051402 | 41051116 | | RASHMI SHAH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-33 | 380.00 | 0.00 | 269,885.00 |
| 06/05/2024 | IN | TIKER/45054242 | 41053942 | | TARULATA SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 7,294.00 | 0.00 | 277,179.00 |
| 06/05/2024 | IN | TIKER/45054570 | 41054269 | | ASHOK DHOKIA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,14,24 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-13,14,24 | 9,854.00 | 0.00 | 287,033.00 |
| 07/05/2024 | IN | TIKER/45056244 | 41056776 | | ANKITA SALVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 288,601.00 |
| 10/05/2024 | IN | TIKER/45061907 | 41062822 | | YOGESH MEGHRAJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 291,736.00 |
| 13/05/2024 | IN | TIKER/45064960 | 41065861 | | NAMRATA SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 292,776.00 |
| 15/05/2024 | IN | TIKER/45068833 | 41069700 | | ROHAN SHAH NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26 | 30,572.00 | 0.00 | 323,348.00 |
| 16/05/2024 | IN | TIKER/45070588 | 41071441 | | BINITA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 323,983.00 |
| 16/05/2024 | IN | TIKER/45070597 | 41071450 | | RAKSHA BODYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 324,676.00 |
| 17/05/2024 | IN | TIKER/45072555 | 41073389 | | PIYUSH KEDIA 3D PRINTED CAST FULL ARCH-21 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21 | 2,120.00 | 0.00 | 326,796.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|---------------------|-----------------------|------------|
| 18/05/2024 | IN | TIKER/45073256 | 41074088 | | VISHNUPRASAD AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 9,717.00 | 0.00 | 336,513.00 |
| 18/05/2024 | IN | TIKER/45074396 | 41075218 | | ROHAN SHAH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,21,22,23,24,2 5 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25 | 13,257.00 | 0.00 | 349,770.00 |
| 22/05/2024 | IN | TIKER/45080017 | 41080800 | | MOHOMMAD KASHIF SHAIK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 350,463.00 |
| 23/05/2024 | IN | TIKER/45081011 | 41081789 | | AKASH LALCHADANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 | 6,852.00 | 0.00 | 357,315.00 |
| 24/05/2024 | IN | TIKER/45082109 | 41082879 | | DEVUTTINSINH VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,34,35 ,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,34,35,36 | 13,021.00 | 0.00 | 370,336.00 |
| 27/05/2024 | IN | TIKER/45087551 | 41088289 | | SHANKAR SAGAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,21,22,41,42,31,32 | 8,316.00 | 0.00 | 378,652.00 |
| 28/05/2024 | IN | TIKER/45087770 | 41088510 | | SUSHMA JAYSWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 381,787.00 |
| 28/05/2024 | RC | | 26026636 | Somil Mathur Cash Amount Received | | 0.00 | 15,321.00 | 366,466.00 |
| 28/05/2024 | RC | | 26027380 | Somil Mathur Cash Payment Cash Amount Received | | 0.00 | 25,000.00 | 341,466.00 |
| 30/05/2024 | IN | TIKER/45092211 | 41092921 | | ROOPESH IPS EMAX PRESS STAINING INLAY-35 | 2,826.00 | 0.00 | 344,292.00 |
| 01/06/2024 | IN | TIKER/45096197 | 41097881 | | SAJAL KEDIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31 | 1,386.00 | 0.00 | 345,678.00 |
| | | | | | | 2,364,690.99 | 2,019,012.99 | |
| | | | | | | | *Period Closing Bal.: | 345,678.00 |