



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
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	SA2100393800	33337		SANJIV NANAVATI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,487.00
18/03/2022	IN	SA2100394468	44730		PIYUSH KEDIA 419 SOFT NIGHT GUARD	672.00	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	SA2100402612	15294		PRATIK MEHTA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	62,102.00
24/03/2022	IN	SA2100403322	41129		SATISH KAPADIYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	63,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 BIOCARE 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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 , M L S COATING ON BUCCAL & LINGUAL SURFACE-44,45,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34,35,36	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	IN	SA2200085192	1085049		DIKSHA LALCHANDANI 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-23	4,603.00	0.00	195,695.99
01/06/2022	RT	1058725	11001694	Based On A/R Invoices 1058725.		0.00	4,603.00	191,092.99
02/06/2022	321		25794			0.00	8.00	191,084.99
02/06/2022	JE		829505			0.00	672.00	190,412.99
02/06/2022	JE		829505			672.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 KAUKARIYA 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 111aIMPLANT 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	SA2200278516	1278139		RIDDHESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	163,016.98
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	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	SA2200281284	1280899		BALJEET BAGGA DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	168,413.98
18/10/2022	IN	SA2200280760	1280375		SURESH NAIR 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	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	SA2200286161	1285785		TRUPTI JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	222,310.98
21/10/2022	IN	SA2200286129	1285753		TARUNA MAKWANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	223,607.98
26/10/2022	RC		6086985	Bank Transfer		0.00	57,879.00	165,728.98
27/10/2022	IN	SA2200293108	1292727		HARSHA BAROT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	169,256.98
27/10/2022	IN	SA2200291794	1291405		MARHABA PATHAN 21 M L S FULL METAL-27	924.00	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	SA2200362355	1362828		VIJAYA DAGA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	112,096.00
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	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	SA2200379206	1379676		AJAY SHUKLA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36	7,056.00	0.00	125,409.00
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	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		6123270	Bank Transfer		0.00	4,395.00	182,572.00
17/01/2023	RC		6123269	Bank Transfer		0.00	71,596.00	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	SA2200459949	1460333		DARSHITA SHAH 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-36	683.00	0.00	275,859.00
28/02/2023	IN	SA2200459310	1459696		MEENA KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	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	SA2200472382	1472755		YOMESH PARIKH NOBEL BIOCARE SNAPPY ABUTMENT-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	6,479.00	0.00	202,958.00
08/03/2023	IN	SA2200471938	1472312		MEENABEN THAKORE 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	203,483.00
10/03/2023	IN	SA2200475014	1475389		SAROJA CHOUDHARI 19a. M L S FACING CERAMIC-17	1,465.00	0.00	204,948.00
10/03/2023	IN	SA2200474692	1475067		KALPESH JANI 21 M L S FULL METAL-27	924.00	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	RC		6155229	Bank Transfer		0.00	79,446.00	77,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	RC		6155230	Bank Transfer		0.00	14,387.00	63,015.00
29/03/2023	IN	SA2200501039	1501375		GAYATRI SONI 21 M L S FULL METAL-17	924.00	0.00	63,939.00
30/03/2023	IN	SA2200502442	1502779		PRADEEP AGRAWAL 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	SA2300012829	31012815		VISHRUT M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	87,751.00
12/04/2023	IN	SA2300014170	31014153		SHAILANDRA MEHTA 115IMPLANT LAVA TRANSLUCENT-46	5,035.00	0.00	92,786.00
12/04/2023	IN	SA2300014353	31014335		SHAIENDRA MEHTA 419 SOFT NIGHT GUARD-11 ,41	1,260.00	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	SA2300029092	31029076		DILIP BHAI PATEL 21 M L S FULL METAL-35 ,36	1,848.00	0.00	111,340.00
25/04/2023	IN	SA2300029414	31029397		DILIP BHAI PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	112,128.00
25/04/2023	IN	SA2300029722	31029703		YOMESH PARIKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	114,412.00
26/04/2023	IN	SA2300030575	31030554		NILANG SALVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	115,877.00
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	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	SA2300036960	31036926		ANUP SALAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	131,470.00
30/04/2023	IN	SA2300036791	31036757		ROOPA JOSHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	132,935.00
02/05/2023	IN	SA2300038098	31038068		NASREEN BANU 21 M L S FULL METAL-37 ,45	1,848.00	0.00	134,783.00
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	149,792.00
02/05/2023	RT	1463462	131000883	Based On A/R Invoices 1463462.		0.00	17,378.00	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	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	139,266.00
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	140,841.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	157,746.00
06/05/2023	IN	SA2300043510	31043476		ATUL RASANI 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	159,043.00
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	159,831.00
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	195,951.00
09/05/2023	IN	SA2300046599	31046562		TUSHAR BHAI Additional Charges- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	4,200.00	0.00	200,151.00
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	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	SA2300068467	31071121		HEENA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	235,900.00
27/05/2023	IN	SA2300068518	31071172		HARESH SARKHEDE 19a. M L S FACING CERAMIC-27	1,465.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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		16029657	Bank Transfer		0.00	55,494.00	148,272.00
06/06/2023	RC		16029656	Bank Transfer		0.00	10,979.00	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	IN	SA2300090228	31099027		NAYNA SHUKLA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	146,350.00
14/06/2023	IN	SA2300090285	31099084		PRATIMA BHARMBHAT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	148,634.00
14/06/2023	IN	SA2300090312	31099111		ISHIKA AGGRAWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	150,918.00
14/06/2023	RT	31089410	131002025	Based On A/R Invoices 31089410.		0.00	5,066.00	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 , OSSTEM CASTABLE ABUTMENT-36 ,37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	RT	31100931	131002374	Based On A/R Invoices 31100931.		0.00	11,597.00	208,166.00
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	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	IN	SA2300107353	31120177		SUNITA SAJNANI OSSTEM STRAIGHT ABUTMENT-46	2,783.00	0.00	219,239.00
28/06/2023	RT	1313755	131002410	Based On A/R Invoices 1313755.		0.00	4,778.00	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	SA2300113863	31129460		PRANJAL MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	239,236.00
04/07/2023	IN	SA2300113326	31128930		HIRAL PANCHAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	242,166.00
04/07/2023	IN	SA2300113000	31128604		SEJAL AGRAWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	243,631.00
05/07/2023	RC		16042900	Bank Transfer		0.00	89,689.00	153,942.00
05/07/2023	IN	SA2300114722	31130996		SABIHA MANSURI IPS EMAX PRESS LAYERING VENEER-11 ,21	6,642.00	0.00	160,584.00
05/07/2023	IN	TI/35016551	31132154		SIYA MATHUR DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	161,219.00
05/07/2023	RC		16042901	Bank Transfer		0.00	15,123.00	146,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2023	IN	SA2300117272	31135758		RAJENDRBHAI SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	147,120.00
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/35043314	31167327		BIMAL AMIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	182,825.00
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	185,251.00
01/08/2023	IN	TI/35050131	31174384		KABITA GANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	186,819.00
01/08/2023	IN	TI/35050117	31174370		JYOTI AMIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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 FULL METAL CROWN/BRIDGE-43,44,45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43,44,45	5,727.00	0.00	268,315.00
10/09/2023	IN	TI/35108578	31233421		PALLAV SHAH CASTING CHARGE-21,22,23,24,25,26,27 , 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	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/35114595	31239453		MEHRUNNISA SAEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	293,419.00
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	339,573.00
14/09/2023	IN	TI/35114100	31238959		ANITA GOLECHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	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 FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	3,506.00	0.00	364,872.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/35150404	31275298		ASHOK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	391,681.00
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	397,595.00
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	403,866.00
11/10/2023	IN	TI/35153494	31278397		VIMAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	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		PARIXISTSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	455,553.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
30/10/2023	RC		16097612	Bank Transfer		0.00	69,082.00	389,607.00
30/10/2023	RC		16097613	Bank Transfer		0.00	14,339.00	375,268.00
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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-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	3,169.00	0.00	378,437.00
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	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/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	409,688.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2023	IN	TI/35227561	31352607		HANSABEN SHAH 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 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,24	10,590.00	0.00	437,844.00
05/12/2023	RC		16114583	Bank Transfer		0.00	67,086.00	370,758.00
05/12/2023	RC		16114584	Bank Transfer		0.00	40,601.00	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	RT	31161785	131008644	CD/478/TI/35038013/6707/SAJINI MADAM/ABUTMENT REPLACE		0.00	6,707.00	323,164.00
16/12/2023	RT	31120177	131008623	Based On A/R Invoices 31120177.		0.00	2,783.00	320,381.00
16/12/2023	IN	TI/35244770	31369818		JUMANA PATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	322,894.00
18/12/2023	IN	TI/35246446	31371490		VAGHESH PATEL BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	375,345.00
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	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
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/35279155	31403754		CHETAN SHAH OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-32	5,295.00	0.00	401,117.00
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	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	IN	TI/35289472	31415569		CHETAN SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-32	2,513.00	0.00	409,618.00
17/01/2024	IN	TI/35289379	31415476		PRATIK KOTAHRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	412,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/01/2024	RT	31403754	131009315	CD/1394/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO STOCK		0.00	5,295.00	406,836.00
17/01/2024	RT	31403796	131009317	CD/1396/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO STOCK		0.00	5,295.00	401,541.00
17/01/2024	RC		16133976	Bank Transfer		0.00	22,794.00	378,747.00
17/01/2024	RC		16133975	Bank Transfer		0.00	84,904.00	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/35305312	31431401		ALKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	295,058.00
29/01/2024	IN	TI/35305211	31431300		DHANPATRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	295,788.00
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/35308892	31434990		HARSH DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	204,033.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	IN	TI/35338765	31464836		CHARAN SESAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	6,271.00	0.00	273,969.00
19/02/2024	IN	TI/35339200	31465270		AMINABEN A MANDLI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	276,482.00
19/02/2024	RC		16149212	Bank Transfer		0.00	27,208.00	249,274.00
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/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	274,639.00
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	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 OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	218,242.00
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	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
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/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	279,739.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	340,053.00
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	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		DEVUTTUSINH 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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
04/06/2024	RC		26030559	Bank Transfer		0.00	32,994.00	312,684.00
05/06/2024	IN	TIKER/45101600	41103229		PRIYANKA N TUNDIYA DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	6,086.00	0.00	318,770.00
08/06/2024	IN	TIKER/45105906	41107496		GIRISH K GOHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	320,338.00
08/06/2024	IN	TIKER/45106755	41108340		PRIYANKA N TUNDIYA DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	39,673.00	0.00	360,011.00
10/06/2024	IN	TIMUM/46801152	42801177		DR DILIP PATEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,28	19,231.00	0.00	379,242.00
19/06/2024	IN	TIKER/45122157	41123976		KETKI MITRA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,285.00	0.00	384,527.00
29/06/2024	IN	TIKER/45139028	41140712		MANEKCHAND JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	386,095.00
02/07/2024	IN	TIKER/45144203	41145790		PANTUL KOTHARI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23	206.00	0.00	386,301.00
						2,438,307.99	2,052,006.99	
							*Period Closing Bal.:	386,301.00