



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
AHD000446 - MITESH D PADHIYAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371107	28030		GANESH SOMAJI PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	1,680.00
06/03/2022	IN	SA2100376220	15288		KIRAN SURESH HARWANI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,805.00
10/03/2022	IN	SA2100382316	6681		NILESH SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	10,685.00
11/03/2022	IN	SA2100383895	24081		HASMITA BIPIN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,645.00
29/03/2022	IN	SA2100409190	28031		ATUL SHAH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	14,325.00
30/03/2022	IN	SA2100410881	13222		USHA RAWLLEY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	17,993.00
31/03/2022	IN	SA2100413101	40742		RUSHABH V SHAH 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	19,113.00
01/04/2022	IN	SA2200000925	1000883		SANGEETA T DESAI 29 DENTCARE NOVA FULL METAL W/O DIE-26,46	1,120.00	0.00	20,233.00
02/04/2022	IN	SA2200001807	1001697		KAMLESH N PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46,47	1,120.00	0.00	21,353.00
05/04/2022	RC		6000405	A Bank Transfer		0.00	19,113.00	2,240.00
06/04/2022	IN	SA2200006779	1026542		USHA RAWLLEY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-21,31	5,000.87	0.00	7,240.87
07/04/2022	IN	SA2200009435	1008755		JITENDRA GANDHI 19a.M L S CROWN/BRIDGE-44,45 , 25b. M L S FULL METAL REST-43	3,987.00	0.00	11,227.87
07/04/2022	IN	SA2200009235	1008575		ARCHANA MALI 19a.M L S CROWN/BRIDGE-13,14 , 25b. M L S FULL METAL REST-12	3,987.00	0.00	15,214.87
12/04/2022	IN	SA2200015147	1014041		MANSUKHLAL MODH 82 DIE PREPARATION-48 , 31 DENTCARE NOVA METAL INLAY-48	784.00	0.00	15,998.87
13/04/2022	IN	SA2200017795	1016629		PREETHI JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42	11,872.00	0.00	27,870.87
14/04/2022	IN	SA2200019378	1018178		JITENDRA GANDHI 29 DENTCARE NOVA FULL METAL W/O DIE-15,16,17	1,680.00	0.00	29,550.87
16/04/2022	IN	SA2200020117	1018896		ANITA RAHUL KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	31,510.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/04/2022	IN	SA2200027167	1025850		VARSHA RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-14,15,16	1,680.00	0.00	33,190.87
22/04/2022	IN	SA2200029776	1029416		RAJENDRA RATHOD 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	35,956.87
24/04/2022	IN	SA2200031570	1031181		ANITA RAHUL KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	39,876.87
30/04/2022	IN	SA2200041242	1041103		MANISHA I PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	41,836.87
02/05/2022	IN	SA2200042731	1042612		MARG H RAVIYA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	43,068.87
02/05/2022	IN	SA2200042342	1042224		SHWETA TEJAS SONI 29 DENTCARE NOVA FULL METAL W/O DIE-36,37	1,120.00	0.00	44,188.87
03/05/2022	IN	SA2200045086	1044948		KRISHNA DEVI AGARWAL 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	45,571.87
18/05/2022	RC		6018241	Bank Transfer		0.00	40,000.00	5,571.87
20/05/2022	RC		6019119	Bank Transfer		0.00	1,837.00	3,734.87
02/06/2022	RC		6024419	Bank Transfer		0.00	3,735.00	-0.13
06/06/2022	321		27846			0.13	0.00	0.00
18/06/2022	IN	SA2200110745	1110552		PRAFULLA PIYUSH SONI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
25/06/2022	IN	SA2200119661	1119459		DEVIDAS GURNANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	7,319.00
29/06/2022	IN	SA2200124839	1124615		PRACHI VINOD VASAYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,279.00
30/06/2022	IN	SA2200126936	1126697		AYUSHI PARTH SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,239.00
01/07/2022	RC		6036810	Bank Transfer		0.00	11,239.00	0.00
06/07/2022	IN	SA2200135177	1134962		BHAGIRATH KELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
08/07/2022	IN	SA2200139630	1139394		JAYSHREE SUBRATA BISWAS 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	2,100.00
10/07/2022	IN	SA2200140509	1140269		ARVIND D BHUPTANI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	2,660.00
17/07/2022	IN	SA2200152155	1151902		JAYASREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	5,628.00
23/07/2022	IN	SA2200161251	1160974		HETVI GURUNG PATEL 394 SPRING ORTHODONTICS-41 , 308 HAWLEY APPLIANCE (H.A)-41	814.00	0.00	6,442.00
29/07/2022	IN	SA2200169423	1169151		DALPATBHAI SHAH 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	13,766.00
02/08/2022	RC		6049268	Bank Transfer		0.00	13,766.00	0.00
04/08/2022	IN	SA2200180055	1179763		JAYSHREE S BISWAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
18/08/2022	IN	SA2200200565	1200250		AYUSHI PARTH SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2022	IN	SA2200204257	1203935		DALPATBHAI SHAH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	6,510.00
01/09/2022	RC		6062840	Bank Transfer		0.00	6,510.00	0.00
03/09/2022	IN	SA2200224450	1224100		ARVIND BHUPTANI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	525.00
07/09/2022	IN	SA2200227851	1227495		SUNIL FULMALI 21 M L S FULL METAL-16 ,17 ,46	2,772.00	0.00	3,297.00
11/09/2022	IN	SA2200232661	1232291		JALPA JAYMIN SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	7,214.00
12/09/2022	IN	SA2200233164	1232791		KAMLA KANTI MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,172.00
16/09/2022	IN	SA2200240411	1240040		VEENA JITENDRA GANDHI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	19,425.00
17/09/2022	IN	SA2200241108	1240736		SUNIL FULMALI 21 M L S FULL METAL-35 ,36 , 23 M L S METAL INLAY/ONLAY-35 ,36	2,893.00	0.00	22,318.00
26/09/2022	IN	SA2200253471	1253067		DHARMENDRA CHAVDA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	22,843.00
28/09/2022	IN	SA2200257482	1257066		ANITA RANUL KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	24,801.00
03/10/2022	RC		6076272	Bank Transfer		0.00	24,801.00	0.00
03/10/2022	IN	SA2200262995	1262613		KAILASH MINA 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,46	1,050.00	0.00	1,050.00
08/10/2022	IN	SA2200269185	1268813		VACHAN MOHAN MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,008.00
01/11/2022	RC		6089467	Bank Transfer		0.00	3,008.00	0.00
04/11/2022	IN	SA2200302837	1302464		HEENA AMIT PANCHAL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	525.00
06/11/2022	IN	SA2200305018	1304633		NITENDRA RAJPUT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	2,483.00
07/11/2022	IN	SA2200305774	1305408		MEERA KIRAN JANI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	3,008.00
09/11/2022	IN	SA2200309013	1308643		GEETA DHARMENDRA MODI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	8,195.00
16/11/2022	IN	SA2200317771	1317408		DIPTI AMIT VASAVDA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	10,789.00
17/11/2022	IN	SA2200319212	1318844		KAMLESH S SHAH 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	1,050.00	0.00	11,839.00
17/11/2022	IN	SA2200320194	1319825		NITA CHETAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	17,714.00
20/11/2022	IN	SA2200323346	1322984		JAYKISHOR C SONI 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-46 ,47	3,644.00	0.00	21,358.00
20/11/2022	IN	SA2200323631	1323269		GEETA DHARMENDRA MODI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	25,248.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2022	IN	SA2200326798	1326428		VACHAN MOHAN MALI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 , 33a. DENTCARE NOVA REST-44 ,45 ,46	4,620.00	0.00	29,868.00
25/11/2022	IN	SA2200330809	1330904		PRAMOD K JAIN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22	394.00	0.00	30,262.00
26/11/2022	IN	SA2200332625	1332723		JAYKISHOR C SONI 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-16 ,17	3,644.00	0.00	33,906.00
26/11/2022	IN	SA2200331967	1332066		ATUL PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	34,431.00
27/11/2022	IN	SA2200333321	1333418		GORDHANJI H MALI 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17 ,18	2,100.00	0.00	36,531.00
28/11/2022	IN	SA2200333821	1333918		DHARA KAUSHAL BAXI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	38,489.00
28/11/2022	IN	SA2200334154	1334251		DIPTI VASAVDA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	40,059.00
30/11/2022	IN	SA2200337878	1337965		VACHAN MOHAN MALI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	41,356.00
01/12/2022	RC		6102130	Bank Transfer		0.00	41,356.00	0.00
01/12/2022	IN	SA2200338225	1338313		RASHI GEET HARWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	5,875.00
16/12/2022	IN	SA2200359587	1360059		HEENA AMIT PANCHAL 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	6,400.00
24/12/2022	IN	SA2200369970	1370441		DIPTI VASAVDA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	7,970.00
25/12/2022	IN	SA2200371365	1371833		KUNAL MANIAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	9,267.00
27/12/2022	IN	SA2200373415	1373888		DHARMENDRA HARSORA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	9,792.00
31/12/2022	IN	SA2200379115	1379585		KAMALA KHATWANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	10,412.00
02/01/2023	IN	SA2200381859	1382328		HARSH PARMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	12,370.00
02/01/2023	IN	SA2200381869	1382338		RATAN PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	12,895.00
02/01/2023	IN	SA2200380780	1381254		ANIL MOHANLAL FULMALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,853.00
03/01/2023	IN	SA2200382559	1383030		DARSHANA HETAL SONI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	18,743.00
03/01/2023	RC		6116678	Bank Transfer		0.00	10,412.00	8,331.00
06/01/2023	IN	SA2200386836	1387304		RASHI GEET HARWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	14,206.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2023	IN	SA2200387880	1388348		KAMALA KHATWANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	14,815.00
09/01/2023	IN	SA2200389996	1390465		KRUPA TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,773.00
10/01/2023	IN	SA2200392161	1392623		DINESH N PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	18,731.00
12/01/2023	IN	SA2200395789	1396259		HARSH PARMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,567.00	0.00	20,298.00
12/01/2023	RT	1382328	11008722	Based On A/R Invoices 1382328.		0.00	1,958.00	18,340.00
13/01/2023	IN	SA2200397352	1397819		SUDHABEN N THAKRAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36 ,37	2,095.00	0.00	20,435.00
14/01/2023	IN	SA2200399264	1399730		HARNESH N MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,46	3,917.00	0.00	24,352.00
15/01/2023	IN	SA2200399615	1400081		VIKAS PANCHAL 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	25,927.00
16/01/2023	IN	SA2200400227	1400697		JITENDRA GANDHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	26,452.00
20/01/2023	IN	SA2200407344	1407816		SUDHABEN N THAKRAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,33 ,34 ,35 ,36 ,37	2,095.00	0.00	28,547.00
24/01/2023	IN	SA2200411949	1412410		VIPUL V MARU / MISTRY 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	31,141.00
29/01/2023	IN	SA2200417865	1418314		KAMALA KHAT WANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,749.00	0.00	34,890.00
06/02/2023	IN	SA2200428982	1429408		ANUP ANIL SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,848.00
07/02/2023	IN	SA2200430602	1431031		NARAYANDAS THAKRAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	37,373.00
09/02/2023	IN	SA2200433458	1433878		ARCHAN TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	39,331.00
14/02/2023	IN	SA2200440004	1440422		BHAVESH PAKHIYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	41,289.00
16/02/2023	IN	SA2200443624	1444029		NARANDAS THAKRAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	41,814.00
27/02/2023	IN	SA2200457902	1458294		MONIKA KALYANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	56,645.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	SA2200463473	1463855		JIGNASU P MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	58,603.00
02/03/2023	IN	SA2200464150	1464529		MONIKA KALYANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	60,068.00
03/03/2023	IN	SA2200465168	1465542		RAMA KEVLANI 21 M L S FULL METAL-44 ,45	1,848.00	0.00	61,916.00
06/03/2023	IN	SA2200468483	1468854		JIGNESH VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	63,874.00
07/03/2023	IN	SA2200469825	1470205		SHIMONI RAJPUT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14	840.00	0.00	64,714.00
10/03/2023	IN	SA2200475622	1475991		KAMALA KHAT 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17	3,749.00	0.00	68,463.00
11/03/2023	IN	SA2200476663	1477029		RAMA KEVLANI 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25	1,050.00	0.00	69,513.00
11/03/2023	RC		6147594	Bank Transfer		0.00	34,890.00	34,623.00
11/03/2023	IN	SA2200476824	1477189		JAYMIN SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	38,540.00
13/03/2023	IN	SA2200477876	1478246		SINI MARTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	40,498.00
14/03/2023	RC		6148353	Bank Transfer		0.00	21,482.00	19,016.00
17/03/2023	RC		6150291	Bank Transfer		0.00	273.00	18,743.00
17/03/2023	IN	SA2200483945	1484314		PATRICIA DESAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	19,268.00
18/03/2023	IN	SA2200485710	1486074		HINA B THAKRAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	19,793.00
26/03/2023	IN	2303350351	7022291	MFC....SEND PHOTO BEFORE DISPATCH FOR CONFIRMATION Based On Sales	MANISHA MANISH ZAVERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	21,751.00
26/03/2023	IN	SA2200496868	1497203		JAYSREE RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,709.00
26/03/2023	IN	SA2200496744	1497079		NITA CHETAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	27,626.00
26/03/2023	IN	SA2200496542	1496877		DR DEVEN ZAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	29,584.00
29/03/2023	RC		6155349	Bank Transfer		0.00	35,459.00	-5,875.00
29/03/2023	IN	SA2200500399	1500738		NITA CHETAN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	0.00
01/04/2023	IN	SA2300000179	31000178		JAYSHREE BISWAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	210.00
01/04/2023	IN	SA2300000576	31000572		NIPA NILESH ANJARIA 31 DENTCARE NOVA METAL INLAY W/DIE-46	630.00	0.00	840.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300002146	31002140		PIYUSHA PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14	210.00	0.00	1,050.00
03/04/2023	IN	SA2300002590	31002582		PATRICIA DESAI 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 ,28	1,575.00	0.00	2,625.00
06/04/2023	IN	SA2300007677	31007659		KAMINI SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21	630.00	0.00	3,255.00
10/04/2023	IN	SA2300009911	31009900		RIMPY SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-45 ,46	420.00	0.00	3,675.00
10/04/2023	IN	SA2300010935	31010920		LATA BHASKAR DESAI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	6,269.00
13/04/2023	IN	2304389501	34002314	Based On Sales Orders 1902.	RAMILABEN M MODH DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36	1,575.00	0.00	7,844.00
14/04/2023	IN	2304389521	34002852	Based On Sales Orders 2466.	KAMINI R SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	3,890.00	0.00	11,734.00
14/04/2023	IN	SA2300016135	31016120		PARBATSINGH RAJPUT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,031.00
14/04/2023	IN	SA2300016383	31016367		VIMLA MANUBHAI VALA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	13,556.00
20/04/2023	IN	SA2300023898	31023889		ANJUBEN RAMESH PARIHAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,853.00
25/04/2023	IN	SA2300029238	31029221		PADMABEN M KHATRI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	16,428.00
25/04/2023	IN	SA2300029377	31029360		CHANDIBEN D MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	16,953.00
26/04/2023	IN	SA2300030834	31030813		SUMAN KHATRI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	17,163.00
27/04/2023	IN	SA2300032953	31033049		SHRUSHA DIPTESH PATEL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	23,022.00
28/04/2023	IN	SA2300033462	31033439		RIMPY PUNIT SHARMA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	25,616.00
29/04/2023	IN	SA2300034910	31034882		RAMKISHOR PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	27,191.00
29/04/2023	IN	SA2300035602	31035572		SEEMA MEHUL BHARTIYA 19a.M L S CROWN/BRIDGE-27 ,36 ,45 ,46 ,47	7,324.00	0.00	34,515.00
30/04/2023	IN	SA2300036439	31036406		PADMABEN KHATRI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	35,040.00
30/04/2023	IN	SA2300036948	31036914		JIGAR NARSINH MALI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	35,303.00
02/05/2023	IN	SA2300037649	31037619		KISHOR SHUKAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	210.00	0.00	35,513.00
02/05/2023	IN	SA2300037798	31037768		KAMINI R SHAH 19a.M L S CROWN/BRIDGE-11 ,12 ,15 ,16 ,17 ,21	8,789.00	0.00	44,302.00
02/05/2023	IN	GUJ/23-24/4	32400003		SHRUSHA PATEL SOFT NIGHT GUARD (MOUTH GUARD)-42	630.00	0.00	44,932.00
04/05/2023	RC		16014099	Bank Transfer		0.00	35,303.00	9,629.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	SA2300045480	31045443		PRAVIN RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	10,154.00
09/05/2023	IN	SA2300046116	31046083		PADMABEN M KHATRI 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25 ,26 ,27	2,100.00	0.00	12,254.00
09/05/2023	IN	SA2300046944	31046904		AYUSHI PARTH SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	15,220.00
10/05/2023	IN	SA2300048219	31048186		KIRITBHAI B BHATT 27a. DENTCARE NOVA W/DIE-31 ,33 ,41 ,42 , 29 DENTCARE NOVA FULL METAL W/O DIE-24	5,712.00	0.00	20,932.00
16/05/2023	IN	SA2300055629	31055606		SHANTA BEN D PADHIYAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,890.00
17/05/2023	IN	SA2300056141	31056121		JAGDISH THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46	3,917.00	0.00	26,807.00
22/05/2023	IN	SA2300061800	31061781		SANGEETA MOHAN MALI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	30,697.00
23/05/2023	IN	SA2300063393	31063371		SUMAN JITENDRA KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,655.00
24/05/2023	IN	SA2300064800	31065917		HEEN MAHESH MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	34,613.00
24/05/2023	IN	SA2300065393	31066508		KETAN KANUBHAI PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	34,823.00
26/05/2023	IN	SA2300067922	31070170		MUKESH SOMALAL MALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	38,740.00
27/05/2023	IN	SA2300069668	31072315		SANGEETA MOHAN MALI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	42,630.00
27/05/2023	RT	31055606	131001580	Based On A/R Invoices 31055606.		0.00	1,958.00	40,672.00
27/05/2023	IN	SA2300069727	31072374		SHANTA BEN D PADHIYAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,762.00	0.00	42,434.00
31/05/2023	IN	SA2300074146	31077394		DHARMENDRA CHAVDA 31 DENTCARE NOVA METAL INLAY W/DIE-27 ,36	1,260.00	0.00	43,694.00
02/06/2023	IN	SA2300076281	31080673		DIVYA MEET SOLANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,46	5,875.00	0.00	49,569.00
05/06/2023	RC		16029246	Bank Transfer		0.00	43,694.00	5,875.00
05/06/2023	JE	182096	1865069			630.00	0.00	6,505.00
05/06/2023	JE	182096	1865069			0.00	630.00	5,875.00
07/06/2023	IN	SA2300081933	31088190		PRAVIN JORAVARSINH RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	6,400.00
20/06/2023	IN	SA2300096834	31106971		KARSANBHAI PATEL 27a. DENTCARE NOVA W/DIE-16 ,46 ,47	3,890.00	0.00	10,290.00
30/06/2023	IN	TI/35013865	31123994		GUNVANTLAL MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	12,884.00
01/07/2023	IN	SA2300111510	31125664		HARSHIT PAREKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	14,842.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300110633	31124792		NIMISHA PATEL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	16,139.00
03/07/2023	RC		16042043	Bank Transfer		0.00	12,884.00	3,255.00
08/07/2023	IN	TI/35019230	31137299		MANISHA BHARAT PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	3,985.00
08/07/2023	IN	TI/35019256	31137325		BHASKAR DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	8,146.00
10/07/2023	IN	TI/35020497	31139174		KETAN KANUBHAI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	8,876.00
12/07/2023	IN	TI/35023134	31142600		PARUL HIMANSHU PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,935.00	0.00	15,811.00
12/07/2023	IN	TI/35022161	31141630		HIMANSHU K PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,907.00
14/07/2023	IN	SA2300120245	31145116		NIMISHA ASHOK PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 45,46,47	5,552.00	0.00	23,459.00
20/07/2023	IN	TI/35032302	31155269		HARISH MOTIBHAI RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	24,846.00
24/07/2023	IN	TI/35037641	31161295		PARUL HIMANSHU PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	26,233.00
01/08/2023	RC		16056344	Bank Transfer		0.00	26,233.00	0.00
12/08/2023	IN	TI/35067788	31192479		DEVYANI SANDIP PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	21,947.00
12/08/2023	IN	TI/35066840	31191537		JAGDISH RAMESH KALAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	24,723.00
16/08/2023	IN	TI/35071452	31196167		KIRAN SURESH HARWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	26,819.00
17/08/2023	IN	TI/35073756	31198453		SANGEETA DIPAK MEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	27,549.00
17/08/2023	IN	TI/35074420	31199105		DR SANDEEP TOTLANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,645.00
22/08/2023	IN	TI/35082047	31206727		PADMA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	37,974.00
22/08/2023	IN	TI/35082335	31207014		DEVYANI SANDIP PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	20,379.00	0.00	58,353.00
24/08/2023	IN	TI/35085819	31210516		KASHYAP DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35, DENTCARE DMLS FULL METAL CROWN/BRIDGE-33,34,35	6,750.00	0.00	65,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2023	RC		16067360	Bank Transfer		0.00	50,000.00	15,103.00
26/08/2023	IN	TI/35088972	31213689		SADIP CHANDRAKANT PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46	7,838.00	0.00	22,941.00
01/09/2023	RC		16069689	Bank Transfer		0.00	22,941.00	0.00
01/09/2023	IN	TI/35096161	31220944		HETVI GAURANG PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
08/09/2023	IN	TI/35105417	31230251		KUNAL BAXI DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	4,716.00
08/09/2023	IN	TI/35106286	31231117		DEEPA HEMANG SHAH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	5,029.00
12/09/2023	IN	TI/35111939	31236785		ARTI PRADIPSINH GOHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	17,570.00
13/09/2023	IN	TI/35112357	31237214		DEEPA HEMANG SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	18,300.00
14/09/2023	IN	TI/35115521	31240375		LALIT DAHYALAL MALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	20,489.00
16/09/2023	IN	TI/35117853	31242710		SHARDABEN D THAKOR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	20,802.00
16/09/2023	IN	TI/35117619	31242478		MAFATLAL TALSAJI MALI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,14,15,16,21,22,23,24,25, 26,27	8,050.00	0.00	28,852.00
18/09/2023	IN	TI/35119373	31244231		ALKA ASHWIN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	29,582.00
18/09/2023	IN	TI/35120355	31245208		ROMIT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	33,774.00
19/09/2023	IN	TI/35121248	31246115		RAKSHNA SURESH MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	35,870.00
19/09/2023	IN	TI/35121624	31246490		AVADHESH CHAUDHARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17,44,45 46,47	5,838.00	0.00	41,708.00
19/09/2023	IN	TI/35122246	31247108		PADMA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,096.00
20/09/2023	IN	TI/35123312	31248181		MAFATLAL TALSAJI MALI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,14,15,16,21,22,23,2 4,25,26,27	7,219.00	0.00	50,315.00
20/09/2023	IN	TI/35123770	31248635		ARTI PRADIPSINH GOHEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	52,363.00
20/09/2023	IN	TI/35123917	31248781		MANAN SURESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	54,459.00
21/09/2023	IN	TI/35125329	31250194		VIDHULATA AMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,027.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2023	RT	31231117	131005460	C/N FOR W/T CHANGE PER. DB MAM		0.00	313.00	55,714.00
23/09/2023	IN	TI/35128240	31253103		SHARDA PRAHLADJI MALI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	56,199.00
26/09/2023	IN	TI/35131207	31256086		SANGEETA RAJESH MODI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	58,388.00
26/09/2023	IN	TI/35131238	31256117		AVDHESH CHAUDHARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,35,36,37	3,649.00	0.00	62,037.00
27/09/2023	IN	TI/35132703	31257590		ARTI PRADIPSINH GOHEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,342.00	0.00	71,379.00
27/09/2023	IN	TI/35133368	31258254		SMITA MUKESH MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	73,475.00
29/09/2023	IN	TI/35135484	31260383		VASANTBEN DINESH THAKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,48	2,189.00	0.00	75,664.00
06/10/2023	RC		16087310	Bank Transfer		0.00	50,000.00	25,664.00
07/10/2023	IN	TI/35147445	31272339		ARTI PRADIP GOHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-12,13,14	7,774.00	0.00	33,438.00
09/10/2023	IN	TI/35150395	31275289		NEETHA PAROL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16	357.00	0.00	33,795.00
16/10/2023	RT		131006280	c/n for 4th quartent cancelled per. db mam		0.00	12,541.00	21,254.00
16/10/2023	IN	TI/35160284	31285186		ARTI PRADIPSINH GOHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34	6,271.00	0.00	27,525.00
18/10/2023	IN	TI/35163728	31288635		NEHA SHRIDHAR RAVAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	28,255.00
18/10/2023	RC		16093141	Bank Transfer		0.00	13,123.00	15,132.00
19/10/2023	IN	TI/35165447	31290358		BHUMIKA AKASH HARSORA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	15,617.00
20/10/2023	IN	TI/35167113	31292026		SANGEETA RAJESH MODI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17,18	2,919.00	0.00	18,536.00
25/10/2023	IN	TI/35172664	31297566		DEVEN ZAVERI DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	21,156.00
26/10/2023	IN	TI/35173881	31298781		VASAMTBEN DINESH THAKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17	2,919.00	0.00	24,075.00
26/10/2023	IN	TI/35174062	31298962		BHAVARLAL MALI DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	25,435.00
01/11/2023	RC		16099323	9979073666@upi-330516447164 Bank Transfer		0.00	25,435.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2023	IN	TI/35183345	31308251		VISHAL SHAILESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
02/11/2023	IN	TI/35183656	31308560		GEETA RAJESH ZALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	4,922.00
22/11/2023	IN	TI/35209788	31334807		GAURANG DINESH SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	9,114.00
23/11/2023	IN	TI/35212182	31337203		NIVID NIRMAL JAIN DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	11,734.00
27/11/2023	IN	TI/35216107	31341132		MONTU VARDHMAN SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,830.00
01/12/2023	RC		16112588	9979073666@upi-333518351590 Bank Transfer		0.00	13,830.00	0.00
01/12/2023	IN	TI/35222699	31347735		PUNIT CHADULAL KALAWADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	4,192.00
02/12/2023	IN	TI/35224278	31349317		KAMLESH NATWARBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,25	8,383.00	0.00	12,575.00
04/12/2023	IN	TI/35226329	31351371		RAJAL KETAN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	16,767.00
07/12/2023	IN	TI/35230630	31355679		HETVI SACHIN JHAYERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,26,36	8,383.00	0.00	25,150.00
08/12/2023	IN	TI/35233149	31358200		KANTIBHAI RAMANLAL RAMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	25,880.00
11/12/2023	IN	TI/35235311	31360365		PAYAL SWAPNIL MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,976.00
15/12/2023	IN	TI/35242116	31367165		POOJA ASHOK YAISHNAV DENTCARE ZIRCONIA SOLID PLUS 3/4 CROWN-46	2,620.00	0.00	30,596.00
16/12/2023	IN	TI/35244072	31369121		SURESH SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	31,081.00
19/12/2023	IN	TI/35248337	31373377		RAJAL KETAN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	35,273.00
28/12/2023	IN	TI/35261580	31386609		INDIRA KRISHAN GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37,38	18,869.00	0.00	54,142.00
30/12/2023	IN	TI/35263856	31388878		MANOJ VAZIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,238.00
02/01/2024	IN	TI/35268710	31393602		PARTH BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,334.00
02/01/2024	IN	TI/35268177	31393082		HARSHIL BHAVESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	60,430.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35270156	31395026		LUBHNA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	66,717.00
03/01/2024	IN	TI/35269388	31394271		NATWARLAL KANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	68,813.00
04/01/2024	RC		16127778	Bank Transfer		0.00	5,000.00	63,813.00
05/01/2024	RC		16128338	Bank Transfer		0.00	51,238.00	12,575.00
08/01/2024	IN	TI/35277327	31401986		KIRAN SURESH HARWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	14,671.00
09/01/2024	IN	TI/35277536	31402202		MUKTA VACHHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	18,863.00
09/01/2024	IN	TI/35278525	31403133		BELA DEVEN ZAVERI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47	970.00	0.00	19,833.00
12/01/2024	IN	TI/35283826	31408213		LALITA AVDHESH CHAUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	28,162.00
15/01/2024	IN	TI/36500904	31412208		RASHMIKANT NAWARLAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,35,36,37	12,575.00	0.00	40,737.00
19/01/2024	IN	TI/35292683	31418779		SOBHA LAKHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	47,678.00
20/01/2024	IN	TI/35294455	31420551		LAXMICHAND MALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	53,230.00
22/01/2024	IN	TI/35295771	31421866		HEMRAJ LABHURAM DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,326.00
25/01/2024	IN	TI/35301008	31427098		RASHMIKANT NATWAR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,45,46,47	10,479.00	0.00	65,805.00
30/01/2024	IN	TI/35307465	31433553		ZINKAL DINESH VIRVADIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	84,674.00
03/02/2024	RC		16141635	9979073666@upi-403420308840 Bank Transfer		0.00	50,000.00	34,674.00
05/02/2024	IN	TI/35317172	31443263		GRISHMA UMESH TANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,770.00
05/02/2024	RC		16142165	9979073666@upi-403617162080 Bank Transfer		0.00	34,674.00	2,096.00
07/02/2024	IN	TI/35320071	31446165		ZUBIN KETAN THAKKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	2,581.00
08/02/2024	IN	TI/35321866	31447957		ZINKAL DINESH VIRVADIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	27,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35323190	31449283		YOGESH INDRAVADAN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	33,291.00
12/02/2024	IN	TI/35328200	31454292		REKHA GAJENDRA RAJPUROHIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17	2,919.00	0.00	36,210.00
13/02/2024	IN	TI/35329590	31455677		RIPAL BHASKAR DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,47	4,192.00	0.00	40,402.00
15/02/2024	IN	TI/35333545	31459622		SHARVIL MODI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,705.00	0.00	46,107.00
15/02/2024	IN	TI/35333554	31459631		SHARVIL MODI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	48,607.00
17/02/2024	IN	TI/35336693	31462765		RIPAL BHASKAR DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	51,752.00
20/02/2024	IN	TI/35339636	31465710		JITESH NARSINGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	53,848.00
20/02/2024	IN	TI/35339443	31465517		BHARAT PRABHUDAS TANK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	56,993.00
20/02/2024	IN	TI/35339337	31465411		DEEPA JIGNESH VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,34,35	6,287.00	0.00	63,280.00
22/02/2024	IN	TI/35344435	31470502		SHARVIL MODI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,705.00	0.00	68,985.00
23/02/2024	IN	TI/35344975	31471041		LALITA PURSHOTTAM AKBARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	73,149.00
23/02/2024	IN	TI/35346355	31472418		PRACHI BHARAT MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	2,581.00	0.00	75,730.00
26/02/2024	IN	TI/35348689	31474751		JITESH NARSINGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	82,017.00
26/02/2024	IN	TI/35349282	31475344		SUDHA KISHOR JOSHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	82,502.00
29/02/2024	IN	TI/35355615	31481678		SHAILLY SANJAY GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,34,35,36,37	14,784.00	0.00	97,286.00
29/02/2024	IN	TI/35355568	31481631		SHARDA DIPSINH THAKOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,382.00
29/02/2024	IN	TI/35354209	31480273		PARUL HIMANSHU PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	101,895.00
02/03/2024	IN	TI/35358833	31484904		LALITA PURSHOTTAM AKBARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	103,463.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2024	RC		16155108	9979073666@upi-406321935126 Bank Transfer		0.00	50,000.00	53,463.00
04/03/2024	RC		16155669	9979073666@upi-406419035631 Bank Transfer		0.00	42,462.00	11,001.00
06/03/2024	IN	TI/35363450	31489517		RIPAL BHASKAR DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,097.00
06/03/2024	RT	31455677	131010789	11 rpt time w/type change so cancel thil bill send new bill		0.00	4,192.00	8,905.00
09/03/2024	IN	TI/35367404	31493483		PURNIMA BAXI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16	8,383.00	0.00	17,288.00
11/03/2024	IN	TI/35369388	31495467		JITESH OMPRAKASH NARSINGHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,384.00
12/03/2024	IN	TI/35371790	31497865		NEETA SUNIL BAROT DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	22,455.00
12/03/2024	IN	TI/35371926	31498001		INDIRA KISHANLAL GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47,48	8,383.00	0.00	30,838.00
15/03/2024	IN	TI/35377107	31503186		LALITA BHASKAR DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,226.00
17/03/2024	IN	TI/35380336	31506432		DIPSINH THAKOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,322.00
19/03/2024	IN	TI/35382484	31508584		RAJKISHOR ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	35,710.00
21/03/2024	IN	TI/35385877	31511982		JYOTIBEN KAPASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	40,413.00
26/03/2024	IN	TI/35394161	31520260		RANJANBEN PUJARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	45,965.00
27/03/2024	IN	TI/35396449	31522544		SHARVIL MODI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,705.00	0.00	51,670.00
30/03/2024	RC		16169184	9979073666@upi-409019736942 Bank Transfer		0.00	49,574.00	2,096.00
08/04/2024	IN	TIKER/45011581	41011517		JASVANTLAL MODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	7,648.00
13/04/2024	IN	TIKER/45020423	41020310		DARSHNA HETAL SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,036.00
15/04/2024	RT	31481631	141000405	AP-283/TI/35355568/RS.2096/PER.DAYAL SIR/RPT CASE OF 210205578 SO		0.00	2,096.00	6,940.00
24/04/2024	IN	TIMUM/46800151	42800151		SANA SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	9,036.00
27/04/2024	IN	TIKER/45040920	41040682		SHARVIL MODI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	11,410.00	0.00	20,446.00
02/05/2024	RC		26014009	9979073666@upi-412311915306 Bank Transfer		0.00	20,446.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048926	41048652		LALITHA AVADHESH CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	6,271.00
02/05/2024	JE	794755	2778010			2,096.00	0.00	8,367.00
02/05/2024	JE	794755	2778010			0.00	2,096.00	6,271.00
03/05/2024	IN	TIKER/45049765	41049489		SHEFALI RAHUL GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,367.00
08/05/2024	IN	TIMUM/46800375	42800383		SANJAY RAIKUNDALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,463.00
14/05/2024	IN	TIKER/45065789	41066688		JYOTISH VARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	12,652.00
15/05/2024	IN	TIKER/45067101	41067996		KOMAL RAJA POPTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	20,490.00
21/05/2024	IN	TIKER/45078429	41079228		PARESH JASWAMLAL SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	28,819.00
						919,321.00	890,502.00	
							*Period Closing Bal.:	28,819.00