



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024
AHD000811 - RUJUL PARIKH

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 17/03/2022 | IN | SA2100392564 | 1900 | | SHILPA DORLE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 11,872.00 | 0.00 | 11,872.00 |
| 22/03/2022 | IN | SA2100399299 | 46268 | | ADITYA GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 12,432.00 |
| 29/03/2022 | IN | SA2100409525 | 46269 | | YOGESH RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 12,992.00 |
| 08/04/2022 | IN | SA2200010167 | 1009424 | | SAVITABEN PARMAR 19a.M L S CROWN/BRIDGE-23,24 | 3,125.00 | 0.00 | 16,117.00 |
| 10/04/2022 | IN | SA2200013008 | 1012045 | | NILESHBHAI SONI 19a.M L S CROWN/BRIDGE-26,27 | 3,125.00 | 0.00 | 19,242.00 |
| 13/04/2022 | IN | SA2200016891 | 1015749 | | BIJAL SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 560.00 | 0.00 | 19,802.00 |
| 13/04/2022 | RC | | 6003158 | Bank Transfer | | 0.00 | 12,992.00 | 6,810.00 |
| 18/04/2022 | IN | SA2200022962 | 1021695 | | PRAVIM SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 560.00 | 0.00 | 7,370.00 |
| 28/04/2022 | IN | SA2200038116 | 1037960 | | VIRABEH M SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-45 | 560.00 | 0.00 | 7,930.00 |
| 06/05/2022 | IN | SA2200049437 | 1049296 | | LATABEN YAGNIK 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 560.00 | 0.00 | 8,490.00 |
| 07/05/2022 | IN | SA2200050802 | 1050655 | | CHANDABEN D KHATRJ 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 560.00 | 0.00 | 9,050.00 |
| 10/05/2022 | RC | | 6014666 | Bank Transfer | | 0.00 | 7,930.00 | 1,120.00 |
| 14/05/2022 | IN | SA2200059764 | 1059570 | | HIMANSHU JOSHZ 02 DENTCARE ZIRCONIA BRUXCARE-27,37 | 5,376.00 | 0.00 | 6,496.00 |
| 15/05/2022 | IN | SA2200061680 | 1061491 | | SWATI BEN PARHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,968.00 | 0.00 | 9,464.00 |
| 19/05/2022 | IN | SA2200066937 | 1066753 | | BHARATBHAI P PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 560.00 | 0.00 | 10,024.00 |
| 19/05/2022 | IN | SA2200067403 | 1067223 | | ILABEN PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 560.00 | 0.00 | 10,584.00 |
| 22/05/2022 | IN | SA2200071424 | 1071208 | | ALKABEN DIXIT 02 DENTCARE ZIRCONIA BRUXCARE-26,27 | 5,376.00 | 0.00 | 15,960.00 |
| 28/05/2022 | IN | SA2200080346 | 1080173 | | AMRAPALI JADAV 64 SELF CURE ACRYLIC(TEMPORARY)-16,17,26 | 420.00 | 0.00 | 16,380.00 |
| 03/06/2022 | RC | | 6025020 | Bank Transfer | | 0.00 | 16,380.00 | 0.00 |
| 07/06/2022 | IN | SA2200093302 | 1093149 | | RAJESH KAMAPURAYIL 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 560.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 07/06/2022 | IN | SA2200093840 | 1093684 | | SHARADABEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE- | 1,680.00 | 0.00 | 2,240.00 |
| 22/06/2022 | IN | SA2200114294 | 1114094 | | AMRAPALI JADAV 29 DENTCARE NOVA FULL METAL W/O DIE- | 2,240.00 | 0.00 | 4,480.00 |
| 24/06/2022 | IN | SA2200118504 | 1118306 | | REKHABEN PALZVAR 02 DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 9,856.00 |
| 01/07/2022 | IN | SA2200129066 | 1128827 | | VINOD RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 10,416.00 |
| 02/07/2022 | RC | | 6037064 | Bank Transfer | | 0.00 | 9,856.00 | 560.00 |
| 05/07/2022 | IN | SA2200133724 | 1133501 | | MAYANABEN SUTHAR 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 1,120.00 |
| 08/07/2022 | IN | SA2200139179 | 1138945 | | BANSARI DALAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)- | 1,680.00 | 0.00 | 2,800.00 |
| 09/07/2022 | IN | SA2200139954 | 1139718 | | ANJALI DIXIT 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 7,487.00 |
| 10/07/2022 | IN | SA2200140424 | 1140184 | | SONALBEN SOLANKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 10,455.00 |
| 20/07/2022 | IN | SA2200155330 | 1155071 | | EKANKSHI SHREEMALI 19a.M L S CROWN/BRIDGE- | 1,465.00 | 0.00 | 11,920.00 |
| 23/07/2022 | IN | SA2200161077 | 1160801 | | MADANLAL BHATT 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 12,445.00 |
| 26/07/2022 | IN | SA2200165087 | 1164811 | | SUDHABEN DAVE 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 12,970.00 |
| 28/07/2022 | IN | SA2200168322 | 1168047 | | VIMALABEN SOLAMKZ 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 13,495.00 |
| 30/07/2022 | IN | SA2200171875 | 1171595 | | KRUMAL M SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-35 | 525.00 | 0.00 | 14,020.00 |
| 31/07/2022 | IN | SA2200173402 | 1173117 | | MANJULABEN NANDANVARE HEATCURE WING-22 ,24 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 ,24 | 630.00 | 0.00 | 14,650.00 |
| 03/08/2022 | IN | SA2200177582 | 1177296 | | GUDDI SONI 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 15,175.00 |
| 03/08/2022 | IN | SA2200178057 | 1177770 | | KHUSHAL VERMA 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 18,105.00 |
| 04/08/2022 | RC | | 6050171 | Bank Transfer | | 0.00 | 14,650.00 | 3,455.00 |
| 09/08/2022 | IN | SA2200186817 | 1186517 | | REKHABENM SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-25 | 525.00 | 0.00 | 3,980.00 |
| 10/08/2022 | IN | SA2200188804 | 1188501 | | RAKESH MALI 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 4,505.00 |
| 12/08/2022 | IN | SA2200191886 | 1191590 | | KINJALBEN B PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 5,030.00 |
| 12/08/2022 | IN | SA2200191959 | 1191662 | | TWIMKLE N PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 5,555.00 |
| 26/08/2022 | IN | SA2200212227 | 1211883 | | JAIMIN PARMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 | 2,966.00 | 0.00 | 8,521.00 |
| 31/08/2022 | IN | SA2200218139 | 1217802 | | NARENDRA SHUKLA 29 DENTCARE NOVA FULL METAL W/O DIE-22 ,23 ,24 | 1,575.00 | 0.00 | 10,096.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 06/09/2022 | IN | SA2200227263 | 1226912 | | MAYAMK MZSHRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 11,325.00 |
| 11/09/2022 | IN | SA2200232453 | 1232085 | | BHAVANA KOTHARI 19a. M L S FACING CERAMIC-23 ,24 ,25 | 4,394.00 | 0.00 | 15,719.00 |
| 12/09/2022 | RC | | 6067485 | Bank Transfer | | 0.00 | 10,096.00 | 5,623.00 |
| 20/09/2022 | IN | SA2200243982 | 1243599 | | MANJULA VARE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 | 11,865.00 | 0.00 | 17,488.00 |
| 20/09/2022 | IN | SA2200244770 | 1244384 | | K H PANDYA 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 18,013.00 |
| 22/09/2022 | IN | SA2200247954 | 1247557 | | BHUMZKABEN RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 18,538.00 |
| 24/09/2022 | IN | SA2200251470 | 1251069 | | ROSHANI GAJJAR 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 19,063.00 |
| 26/09/2022 | IN | SA2200253450 | 1253046 | | AJAYKUMAR PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 ,45 | 1,575.00 | 0.00 | 20,638.00 |
| 26/09/2022 | IN | SA2200253552 | 1253147 | | USHABEN J JADUV 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 21,163.00 |
| 28/09/2022 | IN | SA2200256975 | 1256562 | | TANUMATZBEN GUNJAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47 | 5,933.00 | 0.00 | 27,096.00 |
| 30/09/2022 | IN | SA2200259886 | 1259492 | | HARSHAD PARIKH 29 DENTCARE NOVA FULL METAL W/O DIE-15 | 525.00 | 0.00 | 27,621.00 |
| 03/10/2022 | IN | SA2200263081 | 1262699 | | TRUPTI RAJPUT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 30,587.00 |
| 03/10/2022 | IN | SA2200262806 | 1262424 | | ASHISH SONI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 32,052.00 |
| 06/10/2022 | IN | SA2200265547 | 1265175 | | ABHIJIT BORAH 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 36,446.00 |
| 06/10/2022 | IN | SA2200266096 | 1265721 | | MAHESH PATTANI 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 36,971.00 |
| 18/10/2022 | IN | SA2200281620 | 1281231 | | ANILKUMAR H PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 39,659.00 |
| 18/10/2022 | IN | SA2200281621 | 1281232 | | PRAFUL SOLANKI 21 M L S FULL METAL-26 | 924.00 | 0.00 | 40,583.00 |
| 18/10/2022 | RC | | 6084073 | Bank Transfer | | 0.00 | 27,621.00 | 12,962.00 |
| 05/11/2022 | IN | SA2200303900 | 1303527 | | K H PANDYA 21 M L S FULL METAL-17 | 924.00 | 0.00 | 13,886.00 |
| 05/11/2022 | RC | | 6091307 | Bank Transfer | | 0.00 | 12,962.00 | 924.00 |
| 06/11/2022 | IN | SA2200305112 | 1304726 | | MANTHAN PARMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 6,857.00 |
| 07/11/2022 | IN | SA2200305942 | 1305575 | | AAMRAPALI JADAV 21 M L S FULL METAL-37 ,47 | 1,848.00 | 0.00 | 8,705.00 |
| 07/11/2022 | IN | SA2200305696 | 1305330 | | RANJANBEN VASANTH BHAI PARMAR 21 M L S FULL METAL-36 ,37 | 1,848.00 | 0.00 | 10,553.00 |
| 08/11/2022 | IN | SA2200307521 | 1307154 | | GOVINDIAL PARMAR 21 M L S FULL METAL-16 ,23 ,24 ,25 ,26 ,45 ,46 ,47 | 7,392.00 | 0.00 | 17,945.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 25/11/2022 | IN | SA2200330134 | 1330230 | | SUPRIYA MANE 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,24 ,25 ,26 | 16,128.00 | 0.00 | 34,073.00 |
| 25/11/2022 | IN | SA2200331134 | 1331229 | | NIDHI THAKKAR 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 36,761.00 |
| 26/11/2022 | IN | SA2200332546 | 1332644 | | GEETABEN SARAIYA 21 M L S FULL METAL-26 | 924.00 | 0.00 | 37,685.00 |
| 05/12/2022 | IN | SA2200343912 | 1343989 | | MAVALKISHOP SHARMA 21 M L S FULL METAL-26 ,27 | 1,848.00 | 0.00 | 39,533.00 |
| 06/12/2022 | IN | SA2200344296 | 1344378 | | MITABENKADIYA 21 M L S FULL METAL-46 | 924.00 | 0.00 | 40,457.00 |
| 09/12/2022 | IN | SA2200349212 | 1349293 | | MULJIBHAI MAHWANA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 | 5,376.00 | 0.00 | 45,833.00 |
| 09/12/2022 | IN | SA2200349434 | 1349514 | | AMJANABEN PARMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27 , 21 M L S FULL METAL-26 | 1,386.00 | 0.00 | 47,219.00 |
| 10/12/2022 | IN | SA2200351144 | 1351219 | | SUMAN TIWARI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 48,684.00 |
| 10/12/2022 | IN | SA2200351535 | 1351609 | | SANJAY MANE 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 | 5,376.00 | 0.00 | 54,060.00 |
| 13/12/2022 | RC | | 6108046 | Bank Transfer | | 0.00 | 37,685.00 | 16,375.00 |
| 14/12/2022 | IN | SA2200355666 | 1355736 | | ANITADEVI H SINGH 21 M L S FULL METAL-17 | 924.00 | 0.00 | 17,299.00 |
| 15/12/2022 | IN | SA2200356826 | 1357293 | | CHANDRIKABEN KALARIYA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,45 | 8,789.00 | 0.00 | 26,088.00 |
| 19/12/2022 | IN | SA2200362493 | 1362965 | | DAYARAM BANKER 21 M L S FULL METAL-16 | 924.00 | 0.00 | 27,012.00 |
| 19/12/2022 | IN | SA2200362391 | 1362864 | | SAGAR SATHWARA 02 DENTCARE ZIRCONIA BRUXCARE-25 | 2,688.00 | 0.00 | 29,700.00 |
| 20/12/2022 | IN | SA2200363082 | 1363552 | | SHARDABEN SOLANKI 19a.M L S CROWN/BRIDGE-23 ,24 | 2,930.00 | 0.00 | 32,630.00 |
| 29/12/2022 | IN | SA2200377123 | 1377579 | | MADHABEN MODH 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 620.00 | 0.00 | 33,250.00 |
| 31/12/2022 | IN | SA2200380182 | 1380649 | | HEMALATA ASHOKBHAI PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 35,938.00 |
| 02/01/2023 | IN | SA2200381415 | 1381886 | | RAJESHBHAI P SHAH 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24 | 8,789.00 | 0.00 | 44,727.00 |
| 06/01/2023 | RC | | 6118109 | Bank Transfer | | 0.00 | 35,938.00 | 8,789.00 |
| 08/01/2023 | IN | SA2200389449 | 1389914 | | NIRUKABEN SOLAMKI 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 9,314.00 |
| 08/01/2023 | IN | SA2200389492 | 1389956 | | ROSHANI J PARMAR 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 10,779.00 |
| 08/01/2023 | IN | SA2200389592 | 1390056 | | TIRTH RATHOD 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 12,244.00 |
| 09/01/2023 | IN | SA2200390530 | 1390998 | | ANKITA RAMESHBHAI PARMAR 21 M L S FULL METAL-16 | 924.00 | 0.00 | 13,168.00 |
| 28/01/2023 | IN | SA2200417228 | 1417681 | | NILAMBEN KARSAMBHAI SONARA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 14,633.00 |
| 28/01/2023 | IN | SA2200416904 | 1417359 | | PRADNYA JAMKAR 21 M L S FULL METAL-47 | 924.00 | 0.00 | 15,557.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 29/01/2023 | IN | SA2200417603 | 1418052 | | PADMABEN PARMAR 21 M L S FULL METAL-16 | 924.00 | 0.00 | 16,481.00 |
| 04/02/2023 | IN | SA2200428066 | 1428493 | | AMRABALI JADHAVI 21 M L S FULL METAL-45 | 924.00 | 0.00 | 17,405.00 |
| 06/02/2023 | IN | SA2200428848 | 1429276 | | PRAMILA BEN PARMAR 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 18,870.00 |
| 06/02/2023 | IN | SA2200428984 | 1429410 | | BHAVANA BEN MAKWAITA 21 M L S FULL METAL-45 ,46 | 1,848.00 | 0.00 | 20,718.00 |
| 06/02/2023 | IN | SA2200429143 | 1429569 | | MAHAYEER SAMARIYA 21 M L S FULL METAL-15 | 924.00 | 0.00 | 21,642.00 |
| 14/02/2023 | RC | | 6135399 | Bank Transfer | | 0.00 | 16,481.00 | 5,161.00 |
| 17/02/2023 | IN | SA2200445610 | 1446006 | | BHAVMABEN MAKWAMA 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 8,091.00 |
| 20/02/2023 | IN | SA2200448965 | 1449363 | | PADMABEN PARMAR 21 M L S FULL METAL-26 | 924.00 | 0.00 | 9,015.00 |
| 21/02/2023 | IN | SA2200450301 | 1450697 | | HARESHKUMAR PARMAR 21 M L S FULL METAL-16 ,26 ,35 | 2,772.00 | 0.00 | 11,787.00 |
| 21/02/2023 | IN | SA2200449589 | 1449991 | | BHARATBHAI NATHWANI 21 M L S FULL METAL-17 ,47 | 1,848.00 | 0.00 | 13,635.00 |
| 27/02/2023 | IN | SA2200458081 | 1458473 | | NAVINBHAI SOLANKI 21 M L S FULL METAL-27 | 924.00 | 0.00 | 14,559.00 |
| 27/02/2023 | IN | SA2200458023 | 1458415 | | SACHIN JAMI 21 M L S FULL METAL-17 | 924.00 | 0.00 | 15,483.00 |
| 27/02/2023 | IN | SA2200458274 | 1458666 | | GIRISH BHUDARBHAI PATEL 21 M L S FULL METAL-36 | 924.00 | 0.00 | 16,407.00 |
| 28/02/2023 | IN | SA2200459430 | 1459816 | | DHIRENDRA SHANTILAL VAGHELA 21 M L S FULL METAL-16 ,17 | 1,848.00 | 0.00 | 18,255.00 |
| 01/03/2023 | IN | SA2200460957 | 1461339 | | SARASWATI VISHWAKARMA 19a.M L S CROWN/BRIDGE-36 ,46 ,47 | 4,394.00 | 0.00 | 22,649.00 |
| 02/03/2023 | IN | SA2200462444 | 1462829 | | SANGITABEN VIJAYBHAI MEVADA 21 M L S FULL METAL-25 ,26 ,36 | 2,772.00 | 0.00 | 25,421.00 |
| 02/03/2023 | IN | SA2200464040 | 1464421 | | PRAKASH MALAVIYA 21 M L S FULL METAL-37 | 924.00 | 0.00 | 26,345.00 |
| 03/03/2023 | IN | SA2200464698 | 1465075 | | LINA VISHAL ZALA 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 27,810.00 |
| 03/03/2023 | IN | SA2200464706 | 1465083 | | MANUBHAI M PARMAR 19a.M L S CROWN/BRIDGE-14 ,15 ,35 ,36 | 5,859.00 | 0.00 | 33,669.00 |
| 08/03/2023 | IN | SA2200472216 | 1472589 | | BHAVIN ANSHARIYA 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 36,357.00 |
| 09/03/2023 | RC | | 6146168 | Bank Transfer | | 0.00 | 16,407.00 | 19,950.00 |
| 14/03/2023 | IN | SA2200479673 | 1480043 | | ZINKAL PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 22,638.00 |
| 14/03/2023 | IN | SA2200479612 | 1479983 | | NEHA CHAUHAN 21 M L S FULL METAL-16 | 924.00 | 0.00 | 23,562.00 |
| 14/03/2023 | IN | SA2200479611 | 1479982 | | SHIVKALI VISHWAKARMA 21 M L S FULL METAL-26 ,27 | 1,848.00 | 0.00 | 25,410.00 |
| 14/03/2023 | IN | SA2200479610 | 1479981 | | NILAM JAISWAL 21 M L S FULL METAL-47 | 924.00 | 0.00 | 26,334.00 |
| 14/03/2023 | IN | SA2200479608 | 1479979 | | SAVITA MAKWANA 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 29,022.00 |
| 19/03/2023 | IN | SA2200487488 | 1487847 | | NEHA KUMARI SINGH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 | 5,376.00 | 0.00 | 34,398.00 |

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| 21/03/2023 | IN | SA2200489700 | 1490055 | | AJAY KUMAR PATEL 21 M L S FULL METAL-46 | 924.00 | 0.00 | 35,322.00 |
| 21/03/2023 | RT | 1429410 | 11010929 | Based On A/R Invoices 1429410. | | 0.00 | 1,848.00 | 33,474.00 |
| 22/03/2023 | IN | SA2200490389 | 1490744 | | VIJIYA NANAPRAKASAN 19a.M L S CROWN/BRIDGE-11 ,16 ,21 | 4,394.00 | 0.00 | 37,868.00 |
| 28/03/2023 | IN | SA2200498447 | 1498790 | | KOMAL THUMMAR 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 | 8,064.00 | 0.00 | 45,932.00 |
| 28/03/2023 | IN | SA2200499590 | 1499932 | | JAKESH PRAJAPATI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,46 | 8,064.00 | 0.00 | 53,996.00 |
| 04/04/2023 | IN | SA2300003661 | 31003658 | | PUSHPABEN AJAY SAGAR 21 M L S FULL METAL-16 | 924.00 | 0.00 | 54,920.00 |
| 04/04/2023 | IN | SA2300003638 | 31003635 | | MANISHABEN VALJI BHAI PARMAR 21 M L S FULL METAL-26 | 924.00 | 0.00 | 55,844.00 |
| 05/04/2023 | IN | SA2300004719 | 31004705 | | GAUTAM BISWAS 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28 | 5,859.00 | 0.00 | 61,703.00 |
| 08/04/2023 | IN | SA2300008413 | 31008394 | | HINABEN RASIKBHAI PANCHASRA 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 64,391.00 |
| 08/04/2023 | IN | SA2300008421 | 31008402 | | KOKILABEN CHAUHAN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 | 5,376.00 | 0.00 | 69,767.00 |
| 08/04/2023 | IN | SA2300008691 | 31008672 | | BIRENDRAPRASAD KUMAR 21 M L S FULL METAL-17 | 924.00 | 0.00 | 70,691.00 |
| 08/04/2023 | IN | SA2300008801 | 31008781 | | SAROJ KUMAR PANDA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16 ,36 , 19a.M L S CROWN/BRIDGE-35 | 2,389.00 | 0.00 | 73,080.00 |
| 15/04/2023 | RC | | 16005825 | Bank Transfer | | 0.00 | 53,996.00 | 19,084.00 |
| 19/04/2023 | IN | SA2300023092 | 31023082 | | ANURADHA VIKAS 21 M L S FULL METAL-16 | 924.00 | 0.00 | 20,008.00 |
| 19/04/2023 | IN | SA2300023706 | 31023696 | | KHUSHMA BHATI 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 22,696.00 |
| 21/04/2023 | IN | SA2300025358 | 31025347 | | LAXMIBEN H PARIKH 21 M L S FULL METAL-27 | 924.00 | 0.00 | 23,620.00 |
| 02/05/2023 | IN | SA2300037639 | 31037609 | | PRABHATI S PANDYA 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 26,308.00 |
| 02/05/2023 | IN | SA2300038267 | 31038236 | | GEETA BEN PARMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 30,702.00 |
| 08/05/2023 | RC | | 16016229 | Bank Transfer | | 0.00 | 23,620.00 | 7,082.00 |
| 12/05/2023 | IN | SA2300050676 | 31050641 | | BHARTIBEN SAVALIYA 21 M L S FULL METAL-27 | 924.00 | 0.00 | 8,006.00 |
| 17/05/2023 | IN | SA2300056584 | 31056563 | | MANISH VAGHELA 21 M L S FULL METAL-37 | 924.00 | 0.00 | 8,930.00 |
| 23/05/2023 | IN | SA2300063561 | 31063539 | | TARUNBEN PARMAR 21 M L S FULL METAL-37 | 924.00 | 0.00 | 9,854.00 |
| 24/05/2023 | IN | SA2300065134 | 31066251 | | MINAXI DAMOR 21 M L S FULL METAL-45 ,46 ,47 | 2,772.00 | 0.00 | 12,626.00 |
| 25/05/2023 | IN | SA2300065822 | 31066944 | | SEETADEVI RAO 21 M L S FULL METAL-25 ,26 , 19a.M L S CROWN/BRIDGE-22 ,23 ,24 | 6,242.00 | 0.00 | 18,868.00 |
| 30/05/2023 | IN | SA2300072489 | 31075466 | | SONALI GANGAJHARE 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 20,333.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|----------------------------|---|----------|-----------|-----------|
| 04/06/2023 | IN | SA2300078404 | 31083239 | | PREMILABEN NATAVARLAL PARMAR 21 M L S FULL METAL-27 ,37 , 19a.M L S CROWN/BRIDGE-25 ,26 | 4,778.00 | 0.00 | 25,111.00 |
| 04/06/2023 | IN | SA2300078405 | 31083240 | | JEMIKA CHARLES 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,17 | 8,789.00 | 0.00 | 33,900.00 |
| 10/06/2023 | IN | SA2300085514 | 31092585 | | PRAHALADBHAI KESARI 19a.M L S CROWN/BRIDGE-35 ,36 | 2,930.00 | 0.00 | 36,830.00 |
| 10/06/2023 | IN | SA2300085313 | 31092385 | | HARSHAD M PARIKH 21 M L S FULL METAL-14 ,15 ,16 | 2,772.00 | 0.00 | 39,602.00 |
| 10/06/2023 | IN | SA2300085026 | 31092098 | | KIRTI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 42,290.00 |
| 12/06/2023 | IN | SA2300087136 | 31095093 | | TINA CHAUHAN 02 DENTCARE ZIRCONIA BRUXCARE-25 | 2,688.00 | 0.00 | 44,978.00 |
| 13/06/2023 | IN | SA2300088255 | 31096656 | | LAXMIBHAI RAJPUT 21 M L S FULL METAL-46 | 924.00 | 0.00 | 45,902.00 |
| 13/06/2023 | IN | SA2300088933 | 31097329 | | BIJAL PARJI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 47,367.00 |
| 13/06/2023 | RC | | 16032914 | May Close Bank Transfer | | 0.00 | 20,333.00 | 27,034.00 |
| 13/06/2023 | IN | SA2300087858 | 31096261 | | SANDIP PARMAR 02 DENTCARE ZIRCONIA BRUXCARE-14 ,45 ,46 | 8,064.00 | 0.00 | 35,098.00 |
| 13/06/2023 | IN | SA2300087767 | 31096170 | | KAILASHBEH PARMAR 21 M L S FULL METAL-14 ,15 ,47 | 2,772.00 | 0.00 | 37,870.00 |
| 17/06/2023 | IN | SA2300094722 | 31104216 | | ANKIT PRAJAPATI 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 40,558.00 |
| 19/06/2023 | IN | SA2300095222 | 31105361 | | RAGHUBHAI BARAIYA 21 M L S FULL METAL-35 ,36 | 1,848.00 | 0.00 | 42,406.00 |
| 27/06/2023 | IN | SA2300105901 | 31118222 | | TZMA MATHEW 21 M L S FULL METAL-46 | 924.00 | 0.00 | 43,330.00 |
| 27/06/2023 | IN | SA2300105979 | 31118299 | | ASHABEN RAOLCHAVDA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 | 5,376.00 | 0.00 | 48,706.00 |
| 11/07/2023 | IN | SA2300118833 | 31139724 | | JAGRUTZ MAKWAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 50,274.00 |
| 11/07/2023 | IN | SA2300118680 | 31139572 | | SUMITA CHRuhan DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 51,298.00 |
| 12/07/2023 | IN | SA2300119004 | 31141280 | | JAYSHRIBEN SHPIMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 ,45 ,46 | 4,703.00 | 0.00 | 56,001.00 |
| 12/07/2023 | IN | SA2300119151 | 31141424 | | RAGHBHAI BARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 ,38 | 2,048.00 | 0.00 | 58,049.00 |
| 13/07/2023 | IN | SA2300119324 | 31143039 | | PRAMODKUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 59,617.00 |
| 14/07/2023 | RC | | 16047910 | Bank Transfer | | 0.00 | 48,706.00 | 10,911.00 |
| 16/07/2023 | IN | SA2300121751 | 31150141 | | TINU MATHEW 21 M L S FULL METAL-46 | 924.00 | 0.00 | 11,835.00 |
| 16/07/2023 | RT | | 131003007 | | | 0.00 | 924.00 | 10,911.00 |
| 20/07/2023 | IN | TI/35031805 | 31154776 | | RINKU BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 14,046.00 |
| 20/07/2023 | IN | TI/35031581 | 31154553 | | GANGABEN THAKOR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 15,070.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 21/07/2023 | IN | TI/35033456 | 31156699 | | ADITYA PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 21,360.00 |
| 21/07/2023 | IN | TI/35032802 | 31156046 | | KAMILBHAI SUTARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,36 | 4,639.00 | 0.00 | 25,999.00 |
| 01/08/2023 | IN | TI/35049349 | 31173605 | | DEEPIKA CHOUBISA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 27,023.00 |
| 01/08/2023 | IN | TI/35050223 | 31174476 | | RANJEETKUMAR DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,914.00 | 0.00 | 32,937.00 |
| 01/08/2023 | IN | TI/35049652 | 31173906 | | HARSHIDA K PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,36 | 2,048.00 | 0.00 | 34,985.00 |
| 09/08/2023 | IN | TI/35062445 | 31187060 | | MAINABEN PATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 2,591.00 | 0.00 | 37,576.00 |
| 09/08/2023 | IN | TI/35062332 | 31186947 | | SEJALBEM DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 42,279.00 |
| 10/08/2023 | IN | TI/35063330 | 31187972 | | RISHIT SHAMMIKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 45,236.00 |
| 11/08/2023 | RC | | 16077399 | Bank Transfer | | 0.00 | 25,999.00 | 19,237.00 |
| 14/08/2023 | IN | TI/35070026 | 31194703 | | PRAKASH PARIKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 | 5,914.00 | 0.00 | 25,151.00 |
| 15/08/2023 | IN | TI/35070643 | 31195333 | | ANKITA KATUDZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36 | 5,914.00 | 0.00 | 31,065.00 |
| 16/08/2023 | IN | TI/35072226 | 31196925 | | PRAVINABEN CHAUDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 5,727.00 | 0.00 | 36,792.00 |
| 16/08/2023 | IN | TI/35072136 | 31196837 | | PRAMODKUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 38,360.00 |
| 18/08/2023 | IN | TI/35075523 | 31200218 | | DHIRAJ KALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 39,928.00 |
| 18/08/2023 | IN | TI/35075648 | 31200337 | | GOPALBHAI SURYVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 42,885.00 |
| 19/08/2023 | IN | TI/35076852 | 31201529 | | RAVI SHRIVASTAVA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17,25,26,27 ,46 | 7,166.00 | 0.00 | 50,051.00 |
| 23/08/2023 | IN | TI/35083110 | 31207801 | | FALGUNIBEN MISTRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37 | 17,741.00 | 0.00 | 67,792.00 |
| 23/08/2023 | IN | TI/35083008 | 31207700 | | RUDHRA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 70,749.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|------------|
| 23/08/2023 | IN | TI/35082643 | 31207335 | | PRAGATI PARMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 73,706.00 |
| 24/08/2023 | IN | TI/35084476 | 31209182 | | RAJESH P SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 75,274.00 |
| 07/09/2023 | IN | TI/35103732 | 31228564 | | GODHAN MAHERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 | 2,048.00 | 0.00 | 77,322.00 |
| 07/09/2023 | IN | TI/35104276 | 31229107 | | JEMINI HARSHAD PARMER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,145.00 | 0.00 | 80,467.00 |
| 07/09/2023 | IN | TI/35104852 | 31229681 | | RAGHUBHAI K BARAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47,48 | 4,095.00 | 0.00 | 84,562.00 |
| 07/09/2023 | IN | TI/35104897 | 31229725 | | MILAN B SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37,38 | 4,095.00 | 0.00 | 88,657.00 |
| 08/09/2023 | IN | TI/35105439 | 31230273 | | GIRRAJ PRASAD MEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 89,681.00 |
| 12/09/2023 | IN | TI/35110658 | 31235508 | | SONAR TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 92,638.00 |
| 13/09/2023 | IN | TI/35112087 | 31236944 | | HITESH M PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 93,662.00 |
| 13/09/2023 | IN | TI/35112196 | 31237053 | | HARSIDABEN TEJASBHAI DALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 96,797.00 |
| 13/09/2023 | IN | TI/35112485 | 31237342 | | PRAMODKUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 101,500.00 |
| 14/09/2023 | RC | | 16077400 | Bank Transfer | | 0.00 | 75,274.00 | 26,226.00 |
| 18/09/2023 | IN | TI/35120117 | 31244971 | | TRUPTI SOLANKI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46 | 485.00 | 0.00 | 26,711.00 |
| 18/09/2023 | IN | TI/35120248 | 31245101 | | ANOOP TRIPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 29,668.00 |
| 19/09/2023 | IN | TI/35121970 | 31246834 | | DIPALI PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 30,692.00 |
| 19/09/2023 | IN | TI/35121976 | 31246840 | | TRUPTI DODIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 31,716.00 |
| 19/09/2023 | IN | TI/35121580 | 31246446 | | SNEHLATA SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 33,284.00 |
| 26/09/2023 | IN | TI/35132242 | 31257121 | | SARLA MEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 36,241.00 |
| 27/09/2023 | IN | TI/35132995 | 31257881 | | SNEHAL VORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 37,809.00 |
| 27/09/2023 | IN | TI/35132563 | 31257450 | | KANTILAL PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 39,857.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------------|---|----------|-----------|-----------|
| 07/10/2023 | IN | TI/35148215 | 31273107 | | HINA J PARMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36 | 8,870.00 | 0.00 | 48,727.00 |
| 07/10/2023 | IN | TI/35148414 | 31273306 | | MAHESHBHAI VAGHELA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16 , 3D PRINTED CAST HALF ARCH-16 | 1,063.00 | 0.00 | 49,790.00 |
| 07/10/2023 | IN | TI/35148339 | 31273231 | | ELIZA KHARAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 51,358.00 |
| 09/10/2023 | IN | TI/35149856 | 31274753 | | MANISHABEN SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 52,382.00 |
| 09/10/2023 | IN | TI/35149274 | 31274172 | | DIPTI SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 53,406.00 |
| 09/10/2023 | IN | TI/35148987 | 31273885 | | SUJAN BABUBHAI ADALAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 56,363.00 |
| 09/10/2023 | IN | TI/35148890 | 31273788 | | RAVI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 59,320.00 |
| 09/10/2023 | IN | TI/35149954 | 31274850 | | SHALINI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 60,888.00 |
| 10/10/2023 | IN | TI/35150669 | 31275571 | | RINKAL SHRIMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 62,456.00 |
| 16/10/2023 | IN | TI/35159920 | 31284823 | | MEENABEN KANODIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 64,504.00 |
| 16/10/2023 | IN | TI/35160570 | 31285472 | | JAYSHREE A ZALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 67,461.00 |
| 17/10/2023 | IN | TI/35162611 | 31287514 | | PUSHPABEN SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 69,029.00 |
| 17/10/2023 | IN | TI/35162561 | 31287464 | | KANTIDEVI DHARMRAJKOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 70,597.00 |
| 17/10/2023 | IN | TI/35161598 | 31286503 | | SUSHILABEN BAROT DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 72,645.00 |
| 17/10/2023 | IN | TI/35161206 | 31286112 | | NIKHIL GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 75,602.00 |
| 18/10/2023 | IN | TI/35162910 | 31287820 | | NEETU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 77,170.00 |
| 20/10/2023 | RC | | 16094779 | Close Sep Bank Transfer | | 0.00 | 39,857.00 | 37,313.00 |
| 23/10/2023 | IN | TI/35170821 | 31295716 | | CHARUBEN SUTHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 40,270.00 |
| 24/10/2023 | IN | TI/35170993 | 31295890 | | DIPIKA BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 41,838.00 |
| 30/10/2023 | IN | TI/35178173 | 31303077 | | VINOD KUMAR PARMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37 | 485.00 | 0.00 | 42,323.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|----------------------------|---|----------|-----------|-----------|
| 30/10/2023 | IN | TI/35179479 | 31304381 | | KALPANA MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 45,458.00 |
| 31/10/2023 | IN | TI/35180526 | 31305431 | | VARSHABEN PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 46,482.00 |
| 06/11/2023 | IN | TI/35188123 | 31313028 | | POOJA BENKER DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 47,506.00 |
| 08/11/2023 | IN | TI/35191625 | 31316538 | | POOJA BENKER DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 48,530.00 |
| 21/11/2023 | RC | | 16108584 | Close Oct Bank Transfer | | 0.00 | 46,482.00 | 2,048.00 |
| 27/11/2023 | IN | TI/35216205 | 31341230 | | PARIKSHIT SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 5,005.00 |
| 02/12/2023 | IN | TI/35225047 | 31350086 | | AARAV SINHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 | 312.00 | 0.00 | 5,317.00 |
| 04/12/2023 | IN | TI/35226275 | 31351318 | | NIRMAL KUMAR RAJBHAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 6,092.00 |
| 06/12/2023 | IN | TI/35230189 | 31355235 | | HIMANSHU NAMDEO DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 7,116.00 |
| 09/12/2023 | IN | TI/35234781 | 31359832 | | NIRMAL KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 1,234.00 | 0.00 | 8,350.00 |
| 11/12/2023 | RT | 31359832 | 131008521 | RESPECIAL TRAY | | 0.00 | 1,234.00 | 7,116.00 |
| 11/12/2023 | IN | TI/35235796 | 31360848 | | NIRMAL KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 7,962.00 |
| 11/12/2023 | IN | TI/35236145 | 31361196 | | PRAFUL SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 8,986.00 |
| 14/12/2023 | IN | TI/35240466 | 31365514 | | NIRUKA BEN SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 10,010.00 |
| 19/12/2023 | IN | TI/35248444 | 31373484 | | NIRMAL KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 14,060.00 |
| 22/12/2023 | RC | | 16126770 | Close Nov Bank Transfer | | 0.00 | 3,981.00 | 10,079.00 |
| 26/12/2023 | IN | TI/35257423 | 31382451 | | JIGNESH CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 | 8,870.00 | 0.00 | 18,949.00 |
| 26/12/2023 | IN | TI/35257824 | 31382850 | | SUSHMA JANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,957.00 | 0.00 | 21,906.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|----------|-----------|-----------|
| 26/12/2023 | IN | TI/35258014 | 31383040 | | NIRMAL KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 26,382.00 |
| 26/12/2023 | IN | TI/35258368 | 31383394 | | BHAVANABEN PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 27,950.00 |
| 01/01/2024 | IN | TI/35266640 | 31391581 | | RINKU KUMARI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 30,907.00 |
| 02/01/2024 | IN | TI/35267748 | 31392684 | | ROSHANI MAYURBHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 31,931.00 |
| 03/01/2024 | IN | TI/35269149 | 31394041 | | SNIGDHA ARUN DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 9,278.00 | 0.00 | 41,209.00 |
| 15/01/2024 | IN | TI/36500220 | 31411529 | | ANKITA BEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 44,166.00 |
| 15/01/2024 | IN | TI/36500019 | 31411330 | | MAHESHBHAI VAGHALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 2,048.00 | 0.00 | 46,214.00 |
| 15/01/2024 | IN | TI/36500016 | 31411327 | | ANANTPREET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 49,171.00 |
| 16/01/2024 | IN | TI/36501505 | 31412812 | | RAKESH BAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 52,306.00 |
| 16/01/2024 | IN | TI/36501531 | 31412838 | | MANISHABEN KAPADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36 | 3,135.00 | 0.00 | 55,441.00 |
| 20/01/2024 | RC | | 16135457 | Close Dec Bank Transfer | | 0.00 | 26,926.00 | 28,515.00 |
| 20/01/2024 | RT | | 131009405 | CD-499/TI-35191625 CD-499/TI-35191625/RS.1024/WORK | | 0.00 | 1,024.00 | 27,491.00 |
| 22/01/2024 | IN | TI/35296510 | 31422604 | | RAJAN NAGENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 29,059.00 |
| 22/01/2024 | IN | TI/35294998 | 31421094 | | RAGHESH MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47 | 5,914.00 | 0.00 | 34,973.00 |
| 22/01/2024 | IN | TI/35296288 | 31422382 | | NAINABEN RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 39,676.00 |
| 23/01/2024 | IN | TI/35298317 | 31424412 | | PINKIBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 41,244.00 |
| 23/01/2024 | IN | TI/35297044 | 31423142 | | DARSHIL MAKWANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 42,284.00 |
| 23/01/2024 | IN | TI/35297232 | 31423330 | | JITENDRA PARAMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17 | 8,870.00 | 0.00 | 51,154.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|----------------------------|--|----------|-----------|-----------|
| 26/01/2024 | IN | TI/35302172 | 31428261 | | HINALBEN DABAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 54,111.00 |
| 27/01/2024 | IN | TI/35303784 | 31429873 | | RAMILABEN KURUNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27 | 8,870.00 | 0.00 | 62,981.00 |
| 27/01/2024 | IN | TI/35303765 | 31429854 | | NIRUBEN SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 64,549.00 |
| 31/01/2024 | IN | TI/35309712 | 31435808 | | ARVINDKUMAR LATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18 | 7,838.00 | 0.00 | 72,387.00 |
| 03/02/2024 | RC | | 16142402 | Close Jan Bank Transfer | | 0.00 | 72,387.00 | 0.00 |
| 19/02/2024 | IN | TI/35338146 | 31464221 | | NAYANA BEN MAHENDRA BHAI PARGHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,24 | 5,914.00 | 0.00 | 5,914.00 |
| 20/02/2024 | IN | TI/35339308 | 31465382 | | VISHWAS V KHARAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 7,482.00 |
| 24/02/2024 | IN | TI/35347441 | 31473502 | | CHANDRIKABEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 | 4,095.00 | 0.00 | 11,577.00 |
| 28/02/2024 | RT | | 131010556 | ZIRC/SCH-JAN24/ADDITIONAL | | 0.00 | 2,957.00 | 8,620.00 |
| 29/02/2024 | IN | TI/35355515 | 31481578 | | DHAVAL BHAI SAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 10,188.00 |
| 03/03/2024 | IN | TI/35359226 | 31485296 | | RIDDHI BAROT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21 | 6,601.00 | 0.00 | 16,789.00 |
| 04/03/2024 | IN | TI/35360670 | 31486739 | | KALPANA VORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 17,829.00 |
| 07/03/2024 | IN | TI/35365390 | 31491468 | | REKHA BEN YOGESH BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 19,397.00 |
| 07/03/2024 | IN | TI/35365445 | 31491523 | | NIRAJ MANOJBHAI PAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26 | 5,914.00 | 0.00 | 25,311.00 |
| 07/03/2024 | IN | TI/35364698 | 31490777 | | MADHUSUDAM MUDALIYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 28,268.00 |
| 09/03/2024 | IN | TI/35367486 | 31493565 | | RASHMZKA PATEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 1,247.00 | 0.00 | 29,515.00 |
| 13/03/2024 | IN | TI/35373511 | 31499582 | | VALIBEN VAGHELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 | 2,048.00 | 0.00 | 31,563.00 |
| 14/03/2024 | IN | TI/35375044 | 31501117 | | RITA BEN PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 33,131.00 |
| 15/03/2024 | IN | TI/35377832 | 31503910 | | PANKAL V PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 39,402.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 16/03/2024 | IN | TI/35379180 | 31505276 | | SHANTABEN PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 | 2,048.00 | 0.00 | 41,450.00 |
| 18/03/2024 | IN | TI/35381672 | 31507770 | | RAMILA BEN KURANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-12,13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 | 8,318.00 | 0.00 | 49,768.00 |
| 20/03/2024 | IN | TI/35384217 | 31510319 | | SUJATA THAKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 50,792.00 |
| 21/03/2024 | IN | TI/35386250 | 31512355 | | HARSHABEN CHANDIBHAMAR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-21 | 8,134.00 | 0.00 | 58,926.00 |
| 24/03/2024 | IN | TI/35390952 | 31517055 | | HEMANGINI SOLANKI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 1,247.00 | 0.00 | 60,173.00 |
| 25/03/2024 | IN | TI/35391849 | 31517952 | | KOKILABEN BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 61,741.00 |
| 25/03/2024 | IN | TI/35392885 | 31518987 | | CHAMPA BEN CHAUDHARY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,46,47,31,3 2 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,46,47,31,32 | 10,114.00 | 0.00 | 71,855.00 |
| 25/03/2024 | IN | TI/35392332 | 31518434 | | KALPANA MAHETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 78,126.00 |
| 31/03/2024 | RC | | 16169488 | Bank Transfer | | 0.00 | 10,188.00 | 67,938.00 |
| 01/04/2024 | IN | TIKER/45001035 | 41001031 | | HARSHABEN CHANDIBHAMAR STAIN REMOVAL FROM DENTURE-11,12,21,26 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,21,26 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,21,26 | 2,579.00 | 0.00 | 70,517.00 |
| 01/04/2024 | IN | TIKER/45001185 | 41001181 | | CHAMPA BEN CHAUDHARY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32 | 595.00 | 0.00 | 71,112.00 |
| 03/04/2024 | IN | TIKER/45004665 | 41004638 | | AASUTOSH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 74,247.00 |
| 03/04/2024 | IN | TIKER/45004839 | 41004812 | | PARESH RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 75,815.00 |
| 03/04/2024 | IN | TIKER/45005240 | 41005208 | | RITHIKA PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 78,950.00 |
| 08/04/2024 | IN | TIKER/45012075 | 41012004 | | CHAMPA BEN CHAUDHARY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,43,46,31,32 | 894.00 | 0.00 | 79,844.00 |
| 08/04/2024 | IN | TIKER/45012512 | 41012438 | | AJAY MAKWAIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 80,884.00 |
| 10/04/2024 | IN | TIKER/45015226 | 41015136 | | SWATIBEN RAJPUT FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,21 | 624.00 | 0.00 | 81,508.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|------------|------------|
| 11/04/2024 | IN | TIKER/45017517 | 41017417 | | SAJIT BHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 84,465.00 |
| 12/04/2024 | IN | TIKER/45019307 | 41019198 | | YOGESH R BHATT DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 2,591.00 | 0.00 | 87,056.00 |
| 12/04/2024 | IN | TIKER/45018640 | 41018534 | | PADMINI SOLANKI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45 | 9,434.00 | 0.00 | 96,490.00 |
| 12/04/2024 | IN | TIKER/45018392 | 41018289 | | SHARADABEN RAMJIBHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 | 2,048.00 | 0.00 | 98,538.00 |
| 18/04/2024 | IN | TIKER/45026966 | 41026806 | | JAINA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 2,048.00 | 0.00 | 100,586.00 |
| 19/04/2024 | IN | TIKER/45029273 | 41029092 | | SIMITABEN ANKUSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 101,610.00 |
| 22/04/2024 | IN | TIKER/45033633 | 41033432 | | JASHAVANTBHAI P PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 5,183.00 | 0.00 | 106,793.00 |
| 23/04/2024 | RC | | 26010646 | Bank Transfer | | 0.00 | 106,793.00 | 0.00 |
| 23/04/2024 | IN | TIKER/45035239 | 41035027 | | ANNAPURNA GUPTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 1,568.00 |
| 24/04/2024 | IN | TIKER/45035967 | 41035749 | | RASHMIBEN M RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 | 2,048.00 | 0.00 | 3,616.00 |
| 26/04/2024 | IN | TIKER/45039312 | 41039075 | | RAMESHBHAI GIRISHBHAI CHAVDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 | 2,048.00 | 0.00 | 5,664.00 |
| 30/04/2024 | IN | TIKER/45045376 | 41045116 | | SONA TIWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 2,048.00 | 0.00 | 7,712.00 |
| 02/05/2024 | IN | TIKER/45048267 | 41047994 | | KIRANBHAI RATHOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 10,669.00 |
| 04/05/2024 | IN | TIKER/45052411 | 41052122 | | SEETADEVI B RAO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 16,940.00 |
| 06/05/2024 | IN | TIKER/45053845 | 41053546 | | NAVIN SONARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 18,508.00 |
| 08/05/2024 | IN | TIKER/45057833 | 41058770 | | SACHIN GANGADHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,25,26,27 | 7,838.00 | 0.00 | 26,346.00 |
| 10/05/2024 | IN | TIKER/45061699 | 41062616 | | POOJA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 27,914.00 |
| 22/05/2024 | IN | TIMUM/46800653 | 42800659 | | DHARTI HARDIKKUMAR RAVAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 30,871.00 |
| 22/05/2024 | IN | TIMUM/46800652 | 42800658 | | PARMAR RAJ JAGDISHBHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 33,828.00 |
| 23/05/2024 | JE | 188989 | 2834240 | | | 5,914.00 | 0.00 | 39,742.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 23/05/2024 | RC | | 26024935 | Bank Transfer | | 0.00 | 33,828.00 | 5,914.00 |
| 23/05/2024 | JE | 188989 | 2834240 | | | 0.00 | 5,914.00 | 0.00 |
| 23/05/2024 | IN | TIMUM/46800691 | 42800696 | | ASHMITA PRAKASHBHAI GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 2,957.00 |
| 25/05/2024 | IN | TIKER/45084234 | 41084991 | | NILESH PAREKH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 5,005.00 |
| 25/05/2024 | IN | TIKER/45083948 | 41084709 | | POOJA UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 6,573.00 |
| 27/05/2024 | IN | TIMUM/46800762 | 42800767 | | RAMA A KHATOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 9,530.00 |
| 28/05/2024 | IN | TIKER/45089274 | 41090003 | | HARSH PARKEH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 10,570.00 |
| 31/05/2024 | IN | TIKER/45093226 | 41093932 | | SEETADEVI B RAO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 16,841.00 |
| 01/06/2024 | IN | TIKER/45096329 | 41098011 | | PUNAMBEN G DAVE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 19,798.00 |
| 01/06/2024 | IN | TIKER/45095569 | 41097258 | | VIJIYA GNANAPRAKASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 21,366.00 |
| 04/06/2024 | IN | TIMUM/46801022 | 42801046 | | REKHABEN JAKESHBHAI PRAJAPATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 24,323.00 |
| 07/06/2024 | IN | TIKER/45103922 | 41105527 | | RAMA A KHATOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27 | 5,914.00 | 0.00 | 30,237.00 |
| 11/06/2024 | JE | 192604 | 2880213 | | | 8,871.00 | 0.00 | 39,108.00 |
| 11/06/2024 | JE | 192604 | 2880213 | | | 0.00 | 8,871.00 | 30,237.00 |
| 11/06/2024 | IN | TIKER/45109529 | 41111082 | | ALPESH MAGANLAL ZALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 33,372.00 |
| 11/06/2024 | RC | | 26033658 | Bank Transfer | | 0.00 | 30,237.00 | 3,135.00 |
| 14/06/2024 | IN | TIKER/45114337 | 41115844 | | VIJIYA GNANAPRAKASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 7,838.00 | 0.00 | 10,973.00 |
| 20/06/2024 | IN | TIKER/45124743 | 41126514 | | M RAJBHAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 11,748.00 |
| 20/06/2024 | IN | TIKER/45123909 | 41125696 | | RAJESH MOHAN PANICKER OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 | 6,767.00 | 0.00 | 18,515.00 |
| 24/06/2024 | IN | TIKER/45129124 | 41130959 | | KAMALABEN CHAUDHARY DENTCARE DMLS FULL METAL CROWN/BRIDGE-15 | 1,024.00 | 0.00 | 19,539.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------|--|----------|-----------|-----------|
| 24/06/2024 | IN | TIKER/45129815 | 41131646 | | SMITABEN ANKUSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-44 | 1,024.00 | 0.00 | 20,563.00 |
| 26/06/2024 | IN | TIKER/45134305 | 41136070 | | SANKET PAREKH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 21,603.00 |
| 26/06/2024 | IN | TIKER/45134342 | 41136107 | | M RAJBHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 22,449.00 |
| 04/07/2024 | IN | TIKER/45146423 | 41148004 | | MANISHA ANUJ DIXIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-24 | 1,024.00 | 0.00 | 23,473.00 |
| 05/07/2024 | IN | TIKER/45148357 | 41149937 | | M RAJBHAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 25,568.00 |
| 10/07/2024 | IN | TIKER/45156466 | 41158030 | | M RAJBHAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 28,041.00 |
| 15/07/2024 | IN | TIKER/45163610 | 41165168 | | TARUNA SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 29,065.00 |
| 18/07/2024 | IN | TIKER/45169129 | 41170681 | | VINODKUMAR KANJIBHAI PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 32,200.00 |
| 19/07/2024 | IN | TIKER/45170677 | 41172226 | | JYOTIBEN RAJESHBHAI ODHAVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 33,768.00 |
| 19/07/2024 | IN | TIKER/45172212 | 41173759 | | YASHODA NEMICHAND VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 34,792.00 |
| 23/07/2024 | RC | | 26054874 | ONLINE Payment Bank Transfer | | 0.00 | 34,792.00 | 0.00 |
| 29/07/2024 | IN | TIKER/45186357 | 41189311 | | SUMAN SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 1,024.00 |
| 30/07/2024 | IN | TIKER/45189686 | 41192870 | | VIMAL VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 2,592.00 |
| 30/07/2024 | IN | TIKER/45189119 | 41192303 | | ARVIND UPADHAYAY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 3,616.00 |
| 05/08/2024 | IN | TIKER/45198711 | 41201873 | | PUJA NARENDRA PAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 5,184.00 |
| 11/08/2024 | IN | TIKER/45209283 | 41212428 | | MEENABEN JAYESHBHAI SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 6,752.00 |
| 13/08/2024 | RC | | 26066299 | Bank Transfer | | 0.00 | 6,752.00 | 0.00 |
| 19/08/2024 | IN | TIKER/45221022 | 41225170 | | SANTOSH MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45 | 5,914.00 | 0.00 | 5,914.00 |
| 22/08/2024 | IN | TIKER/45227110 | 41231253 | | RAJESHWAREE PRAVIN DOHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36,37 | 7,838.00 | 0.00 | 13,752.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 24/08/2024 | IN | TIKER/45231350 | 41235485 | | SAMPATBHAI CHATURBHAI PATANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17 | 3,071.00 | 0.00 | 16,823.00 |
| 24/08/2024 | IN | TIKER/45229766 | 41233901 | | GARIMA CHAKRABORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 19,968.00 |
| 25/08/2024 | IN | TIKER/45232028 | 41236163 | | RENJINI RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 2,957.00 | 0.00 | 22,925.00 |
| 30/08/2024 | IN | TIKER/45239505 | 41243942 | | NIKITESH BRAHMBHATT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17 | 8,870.00 | 0.00 | 31,795.00 |
| 30/08/2024 | RC | | 26074292 | Bank Transfer | | 0.00 | 22,925.00 | 8,870.00 |
| 03/09/2024 | IN | TIKER/45246514 | 41251270 | | URMILABEN CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 5,183.00 | 0.00 | 14,053.00 |
| 06/09/2024 | IN | TIKER/45250888 | 41255638 | | ARUNABEN RAJUBHAI PARMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16 | 2,957.00 | 0.00 | 17,010.00 |
| 06/09/2024 | IN | TIKER/45250773 | 41255523 | | PRAKASHBHAI GNANAPRAKASHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 18,034.00 |
| 09/09/2024 | IN | TIKER/45256239 | 41260982 | | DIPESH MASHRUWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 19,602.00 |
| 11/09/2024 | IN | TIKER/45258870 | 41263607 | | RUPAL V CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,47,37 | 4,095.00 | 0.00 | 23,697.00 |
| 13/09/2024 | IN | TIKER/45262917 | 41268244 | | VASHANTI NAIDU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 24,472.00 |
| 16/09/2024 | IN | TIKER/45266134 | 41271455 | | DEVANSHU SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 | 2,048.00 | 0.00 | 26,520.00 |
| 19/09/2024 | IN | TIKER/45269996 | 41275608 | | VASHANTI NAIDU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 27,366.00 |
| 24/09/2024 | IN | TIKER/45276632 | 41282241 | | BHARATSINGH CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27 | 2,957.00 | 0.00 | 30,323.00 |
| 25/09/2024 | IN | TIKER/45278930 | 41284535 | | PANKTI AJAYKUMAR PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 31,347.00 |
| 26/09/2024 | IN | TIKER/45281412 | 41287011 | | VASHANTI NAIDU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 33,442.00 |
| 27/09/2024 | IN | TIKER/45282190 | 41287789 | | HARSHIDABEN PURANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 36,577.00 |
| 27/09/2024 | IN | TIKER/45283608 | 41289207 | | PARVATIBEN SANABHAI JADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 38,145.00 |
| 27/09/2024 | IN | TIMUM/46803979 | 42804139 | | JYOTIBEN RAJESHBHAI ODHAVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 9,434.00 | 0.00 | 47,579.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|----------|-----------|-----------|
| 30/09/2024 | JE | 217187 | 3187020 | | | 0.00 | 9,434.00 | 38,145.00 |
| 30/09/2024 | JE | 217187 | 3187020 | | | 9,434.00 | 0.00 | 47,579.00 |
| 30/09/2024 | RC | | 26090137 | Bank Transfer | | 0.00 | 47,579.00 | 0.00 |
| 01/10/2024 | IN | TIKER/45289739 | 41295327 | | NITABEN BIPINCHANDRA PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 2,096.00 |
| 03/10/2024 | IN | TIKER/45291707 | 41298287 | | VASHANTI NAIDU DENTCARE ACRYLIC INJECT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,946.00 | 0.00 | 8,042.00 |
| 04/10/2024 | IN | TIKER/45293566 | 41300137 | | DINESHBHAI VAGHELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,192.00 | 0.00 | 12,234.00 |
| 07/10/2024 | IN | TIKER/45298572 | 41305398 | | KABITA SAHOO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34 , 3D PRINTED CAST-41,42,43,44,45,46,31,32,33,3 4 | 5,775.00 | 0.00 | 18,009.00 |
| 08/10/2024 | IN | TIKER/45299273 | 41306144 | | NIRAJ PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 | 2,957.00 | 0.00 | 20,966.00 |
| 08/10/2024 | IN | TIKER/45299608 | 41306479 | | D R SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 | 2,048.00 | 0.00 | 23,014.00 |
| 09/10/2024 | IN | TIKER/45300925 | 41307793 | | MAYANK ASHOKBHAI BHATT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 2,957.00 | 0.00 | 25,971.00 |
| 09/10/2024 | IN | TIKER/45302468 | 41309336 | | KIRAN AMAN GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 28,928.00 |
| 09/10/2024 | RT | | 141005956 | CD/OT39/45281412/2095/BP SIR/WORK TYPE CHANGE | | 0.00 | 2,095.00 | 26,833.00 |
| 13/10/2024 | IN | TIKER/45307288 | 41314150 | | ANJALI SUMITBHAI DIXIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 2,957.00 | 0.00 | 29,790.00 |
| 15/10/2024 | IN | TIKER/45310089 | 41317241 | | URVISHA KALPESHKUMAR PARMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27 | 2,957.00 | 0.00 | 32,747.00 |
| 16/10/2024 | IN | TIKER/45312402 | 41319606 | | DHRUVKUMAR BHATT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27 | 3,077.00 | 0.00 | 35,824.00 |
| 17/10/2024 | IN | TIKER/45313322 | 41320566 | | SANGITA HITESH PRAJAPATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17 | 6,153.00 | 0.00 | 41,977.00 |
| 22/10/2024 | IN | TIKER/45319806 | 41327310 | | BHAVUSAHEB KHARADE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 | 2,184.00 | 0.00 | 44,161.00 |
| 22/10/2024 | IN | TIKER/45320311 | 41327814 | | KUNAL MADHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,670.00 | 0.00 | 45,831.00 |
| 23/10/2024 | IN | TIKER/45322392 | 41329977 | | VISHWAS V KHARAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,276.00 | 0.00 | 49,107.00 |
| 11/11/2024 | IN | TIKER/45348441 | 41356864 | | ASHABEN PAREKH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 49,882.00 |
| 13/11/2024 | IN | TIKER/45351939 | 41360358 | | RINAL K AHIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25 | 3,077.00 | 0.00 | 52,959.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 13/11/2024 | IN | TIKER/45352181 | 41360600 | | ARVIND KUMAR LATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 6,678.00 | 0.00 | 59,637.00 |
| 13/11/2024 | IN | TIKER/45352371 | 41360790 | | DIPIKABEN RAJUBHAI PRAJAPATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,092.00 | 0.00 | 60,729.00 |
| 15/11/2024 | IN | TIKER/45355780 | 41364199 | | PRAVINKUMAR PREMAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46,47 | 4,368.00 | 0.00 | 65,097.00 |
| 15/11/2024 | IN | TIKER/45356455 | 41364873 | | ASHABEN PAREKH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 65,943.00 |
| 16/11/2024 | IN | TIKER/45357013 | 41365431 | | REKHABEN B CHAVDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 5,009.00 | 0.00 | 70,952.00 |
| 19/11/2024 | IN | TIKER/45361645 | 41370778 | | PRAVIN SUTHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,339.00 | 0.00 | 74,291.00 |
| 19/11/2024 | IN | TIKER/45361722 | 41370855 | | RANJANA SANTHOSH TAYDE OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 | 6,853.00 | 0.00 | 81,144.00 |

1,065,098.00 983,954.00

*Period Closing Bal.:

81,144.00