



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/11/2024
AHD000840 - ALKESH V SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373263	21137		GIVISH BHAI 61 PMMA(CAD/CAM PROVISIONAL TEMP)	2,464.00	0.00	2,464.00
16/03/2022	IN	SA2100391096	119		GIRISHBHAI PATEL 07 LAVA PREMIUM	44,531.00	0.00	46,995.00
23/03/2022	IN	SA2100402101	172		GIRISHBHAI PATEL 07 LAVA PREMIUM	38,472.00	0.00	85,467.00
24/03/2022	IN	SA2100403134	32767		SUNNY ARORA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	1,512.00	0.00	86,979.00
25/03/2022	IN	SA2100405290	2446		SNEHALBHAI DABHI 07 LAVA PREMIUM	10,640.00	0.00	97,619.00
31/03/2022	IN	SA2100412208	239		GIRISHBHAI PATEL 07 LAVA PREMIUM	33,891.00	0.00	131,510.00
05/04/2022	IN	SA2200006192	1005765		SUNNY ARORA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-15	896.00	0.00	132,406.00
18/04/2022	RC		6007993	Bank Transfer		0.00	131,500.00	906.00
25/04/2022	IN	SA2200032710	1032613		GIRISHBHAI 114 IMPLANT LAVA PREMIUM-14,15,36	20,143.00	0.00	21,049.00
04/05/2022	IN	SA2200046833	1046680		DR KHATWANI 19a.M L S CROWN/BRIDGE-44,45,46,47	6,250.00	0.00	27,299.00
10/05/2022	RC		6014430	Bank Transfer		0.00	21,049.00	6,250.00
11/05/2022	IN	SA2200056031	1055847		dixitaben 19a.M L S CROWN/BRIDGE-34,35,36,37,38	7,812.00	0.00	14,062.00
16/05/2022	IN	SA2200062122	1061931		MEGHNABEN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	15,445.00
31/05/2022	IN	SA2200083207	1083072		HARESHBHAI MAKWANA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	23,509.00
07/06/2022	RC		6026790	Bank Transfer		0.00	23,509.00	0.00
07/06/2022	IN	SA2200094065	1093908		JASWANTBHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	3,920.00
12/07/2022	RC		6041172	Bank Transfer		0.00	3,920.00	0.00
18/07/2022	IN	SA2200153510	1153252		VIRAJBHAI 27a. DENTCARE NOVA W/DIE-	14,264.00	0.00	14,264.00
31/07/2022	IN	SA2200173649	1173363		A D GOHIL 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	16,721.00
01/08/2022	IN	SA2200174451	1174174		RAHIL SHAH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,018.00

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02/08/2022	IN	SA2200175346	1175068		BINABEN CHAKSHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	17,063.00	0.00	35,081.00
02/08/2022	IN	SA2200175118	1174841		EKTA KHEMCHANDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,36	3,917.00	0.00	38,998.00
10/08/2022	RC		6052219	Bank Transfer		0.00	16,721.00	22,277.00
18/08/2022	IN	SA2200200256	1199943		BINABEN CHAKSHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	15,356.00	0.00	37,633.00
23/08/2022	IN	SA2200207633	1207298		VED PRAKASH 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	40,227.00
10/09/2022	IN	SA2200231727	1231361		INDIRA MITYANAVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	42,185.00
12/09/2022	RC		6067382	Bank Transfer		0.00	40,227.00	1,958.00
14/09/2022	IN	SA2200236086	1235702		HARESH MAKWANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,45 ,46	11,750.00	0.00	13,708.00
14/09/2022	IN	SA2200236305	1235920		INDU BAID 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46	5,187.00	0.00	18,895.00
28/09/2022	IN	SA2200257380	1256964		KAMINIBEN MODI 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA W/DIE-36	1,822.00	0.00	20,717.00
28/09/2022	IN	SA2200257635	1257219		KAMINIBEN MODI 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 27a. DENTCARE NOVA W/DIE-46	1,822.00	0.00	22,539.00
03/10/2022	IN	SA2200262937	1262555		DEVALBEN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	28,414.00
05/10/2022	IN	SA2200264630	1264255		MANJULA BEN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	28,939.00
06/10/2022	IN	SA2200265785	1265412		BHARTI BEN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	29,464.00
09/10/2022	IN	SA2200270010	1269635		SAVITRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,422.00
10/10/2022	IN	SA2200270748	1270378		PANKAJBHAI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	35,339.00
14/10/2022	IN	SA2200276616	1276244		MADANLAL SHARMA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	39,229.00
14/10/2022	IN	SA2200276843	1276471		CHIRAGBHAI PATEL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	40,526.00
17/10/2022	RC		6083821	Bank Transfer		0.00	22,539.00	17,987.00
22/10/2022	IN	SA2200288253	1287873		EKTEL KHEMCHANDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	19,945.00
11/11/2022	RC		6094413	Bank Transfer		0.00	19,945.00	0.00

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10/12/2022	IN	SA2200350340	1350417		EKTA KHEMCHANDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	3,917.00
10/12/2022	IN	SA2200351379	1351454		CHETENBHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	5,875.00
11/12/2022	IN	SA2200351674	1351748		MONIKER SHEKHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	9,792.00
20/12/2022	IN	SA2200363881	1364354		SONA SAWLANI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	13,682.00
20/12/2022	IN	SA2200364522	1364994		SIYA SARAN YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	14,732.00
21/12/2022	IN	SA2200365558	1366035		PRIYANKA ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	16,690.00
25/12/2022	IN	SA2200371415	1371883		KOKILABEN THAKKAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,45 ,46 ,47	8,017.00	0.00	24,707.00
27/12/2022	IN	SA2200373901	1374371		CHETANBHAI SHAA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	26,665.00
31/12/2022	IN	SA2200378988	1379458		AITRISH SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,623.00
07/01/2023	IN	SA2200387891	1388359		INDUBEN BAID 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-25 ,26 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-25 ,26	4,352.00	0.00	32,975.00
10/01/2023	IN	SA2200392320	1392782		AJAY K SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,933.00
11/01/2023	IN	SA2200392574	1393039		ANIKET SHAFI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	36,891.00
15/01/2023	IN	SA2200399497	1399963		KOKILABEN THAKKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47	2,095.00	0.00	38,986.00
16/01/2023	RC		6122671	Bank Transfer		0.00	28,623.00	10,363.00
19/01/2023	IN	SA2200404481	1404952		JOGEN SHAH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	12,957.00
20/01/2023	IN	SA2200406648	1407120		INDUBEN SHAH a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,245.00	0.00	18,202.00
27/01/2023	IN	SA2200415762	1416209		INDUBEN SHAH 222b.DMLS TITANIUM DENTURE BASE U/L TEETH SETTING ONLY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,090.00	0.00	20,292.00

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31/01/2023	IN	SA2200421488	1421928		INDUBEN SHAH Additional Charges- , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BASE ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 222c.DMLS TITANIUM DENTURE BASE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,271.00	0.00	23,563.00
31/01/2023	RT	1416209	11009323	Based On A/R Invoices 1416209.		0.00	2,090.00	21,473.00
02/02/2023	IN	SA2200423857	1424298		SAEED PATEL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	8,153.00	0.00	29,626.00
03/02/2023	IN	SA2200426853	1427284		AMRUTBHAI PATEL 57 NPG FULL METAL CROWN/BRIDGE-36 ,37 ,38	2,678.00	0.00	32,304.00
06/02/2023	IN	SA2200429838	1430260		SANGITA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	38,179.00
07/02/2023	RC		6132165	Bank Transfer		0.00	21,473.00	16,706.00
09/02/2023	IN	SA2200433968	1434382		INDUBEN BAID 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-25 ,26	446.00	0.00	17,152.00
17/02/2023	IN	SA2200445767	1446163		PANKAJ GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	21,069.00
20/02/2023	IN	SA2200447974	1448379		DR. HEMAKSHI GHODA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	24,959.00
20/02/2023	IN	SA2200448190	1448595		SAEED PATEL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	31,443.00
22/02/2023	IN	SA2200451381	1451778		KENEY SHAH 13 IPS E.MAX PRESS INLAY-35	2,457.00	0.00	33,900.00
23/02/2023	IN	SA2200453077	1453467		KENEY SHAH LAVA TRANSLUCENT FULL CONTOUR-27 , 08 LAVA 3M TRANSLUCENT-11 ,12 ,21 ,22	19,399.00	0.00	53,299.00
06/03/2023	IN	SA2200468785	1469154		DR KHATWANI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	57,189.00
06/03/2023	RC		6144616	Bank Transfer		0.00	53,299.00	3,890.00
07/03/2023	IN	SA2200470080	1470456		RATNA MIRANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	7,807.00
08/03/2023	IN	SA2200471887	1472261		VIRENDRA SHAH 29 DENTCARE NOVA FULL METAL W/DIE-17 ,18 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	6,237.00	0.00	14,044.00
09/03/2023	IN	SA2200474350	1474722		TASNEEM SHAIKH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	14,569.00
10/03/2023	IN	SA2200475299	1475672		SAIRA PATEL 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	17,163.00
15/03/2023	IN	SA2200481887	1482251		MADANLAL SHARMA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	19,757.00

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01/04/2023	IN	SA2300000747	31000743		TASNEEM SHAIKH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	20,282.00
01/04/2023	IN	SA2300000678	31000674		DR BHARAT PARMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	22,240.00
01/04/2023	IN	SA2300000771	31000767		DR MINESH SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	24,198.00
11/04/2023	RC		16003537	Bank Transfer		0.00	19,757.00	4,441.00
14/04/2023	IN	SA2300016931	31016913		RAJU PARMAR 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,27 ,28 , 36a.DENTCARE MAGNA FACING W/DIE-24 ,25	3,728.00	0.00	8,169.00
17/04/2023	IN	SA2300020269	31020244		HIMANSHU DESAI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-11	1,995.00	0.00	10,164.00
18/04/2023	IN	SA2300020828	31020810		JYOTSANA SHAH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44	25,935.00	0.00	36,099.00
25/04/2023	IN	SA2300029568	31029549		HIMANSHU DESAI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	37,233.00
01/05/2023	IN	SA2300037151	31037115		SIMRAN AGARWAL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	39,827.00
06/05/2023	IN	SA2300043087	31043053		PRATIBHA DHARAIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	473.00	0.00	40,300.00
08/05/2023	RC		16015990	Bank Transfer		0.00	37,233.00	3,067.00
09/05/2023	IN	SA2300046234	31046201		BABULAL SHEKHANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45	16,858.00	0.00	19,925.00
16/05/2023	IN	SA2300055535	31055513		SHEFALI SHAH 27a. DENTCARE NOVA W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	1,822.00	0.00	21,747.00
22/05/2023	IN	SA2300062226	31062206		ASHOK SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	22,797.00
23/05/2023	IN	TI/35000604	31064982		RANJIT DHILLON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	26,687.00
23/05/2023	IN	SA2300064155	31064130		KANAIYALAL SETHIA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	34,468.00
27/05/2023	IN	SA2300069109	31071759		KASHMIRA SHAH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	38,358.00
12/06/2023	RC		16032932	Bank Transfer		0.00	38,358.00	0.00
14/06/2023	IN	SA2300089802	31098601		DR URVASHI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	1,050.00
20/06/2023	IN	SA2300096714	31106851		DINESH SHAH 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	1,523.00

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22/06/2023	IN	SA2300099849	31110644		RAMESH CHOPRA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,36	7,324.00	0.00	8,847.00
23/06/2023	IN	SA2300101104	31112273		URMILA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,805.00
27/06/2023	IN	SA2300105575	31117896		DEEPIKA DABHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,763.00
04/07/2023	IN	SA2300113988	31129582		PARAG DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	13,493.00
04/07/2023	IN	SA2300113675	31129273		MAHARSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	14,223.00
04/07/2023	IN	SA2300113487	31129089		DR RAMESH SHAH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	23,012.00
07/07/2023	IN	SA2300116473	31134965		NEELA TRIPATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	23,742.00
10/07/2023	IN	TI/35020572	31139249		VINOD SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,47,35,36,37	12,575.00	0.00	36,317.00
12/07/2023	IN	TI/35022166	31141635		RAJENDRA BAGRECHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	41,020.00
14/07/2023	RC		16048178	Bank Transfer		0.00	12,763.00	28,257.00
22/07/2023	IN	TI/35034350	31157824		JAYANT VYAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	53,776.00
25/07/2023	IN	TI/35039110	31162878		NAMRATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	55,872.00
25/07/2023	IN	TI/35038957	31162726		SONAL RANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	56,602.00
28/07/2023	IN	TI/35044037	31168047		JAYANT VYAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	18,375.00	0.00	74,977.00
29/07/2023	IN	TI/35044896	31168981		SURENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,35,36,37	11,096.00	0.00	86,073.00
08/08/2023	IN	TI/35060385	31184971		JYOTSANA SHAH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-25,26,27,45,46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-25,26,27,45,46,47	10,506.00	0.00	96,579.00
12/08/2023	IN	TI/35066316	31191016		MANDABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	100,771.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2023	IN	TI/35070198	31194889		SURENDRA PATEL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-44,45,46 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-44,45,46 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,45,46	6,434.00	0.00	107,205.00
17/08/2023	IN	TI/35074729	31199407		HARSHIDA J SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	116,922.00
18/08/2023	IN	TI/35076438	31201111		JYOTSANA SHAH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-25,26,27,45,46,47	1,491.00	0.00	118,413.00
18/08/2023	RC		16064628	Bank Transfer		0.00	86,073.00	32,340.00
22/08/2023	IN	TI/35081997	31206677		VIRAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,436.00
22/08/2023	IN	TI/35082542	31207221		SURENDRA PATEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-26,27	1,533.00	0.00	35,969.00
23/08/2023	IN	TI/35084184	31208871		MEENA SURPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	42,256.00
26/08/2023	IN	TI/35089298	31214014		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	46,420.00
27/08/2023	IN	TI/35089901	31214624		PRAVIN MISTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	48,516.00
28/08/2023	IN	TI/35090452	31215193		NEERAJ PALIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	64,240.00
30/08/2023	IN	TI/35092118	31216891		PREETI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	64,970.00
31/08/2023	IN	TI/35093716	31218501		SARTHAK SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	67,066.00
09/09/2023	IN	TI/35107600	31232445		P K BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	69,162.00
29/09/2023	IN	TI/35136169	31261065		KSHMA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	71,938.00
30/09/2023	IN	TI/35137287	31262183		YASMIN SANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	8,329.00	0.00	80,267.00
30/09/2023	IN	TI/35137305	31262201		RAJ RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	84,431.00
30/09/2023	IN	TI/35137547	31262442		LEENA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	87,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	RC		16086279	Bank Transfer		0.00	67,066.00	20,141.00
07/10/2023	IN	TI/35147937	31272831		BHIKHUBHAI GAJERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	28,524.00
09/10/2023	IN	TI/35150388	31275282		DR M N GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	34,076.00
10/10/2023	IN	TI/35150935	31275837		LEENA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	38,268.00
20/10/2023	RC		16094266	Bank Transfer		0.00	20,141.00	18,127.00
21/10/2023	RT		131006580	C/N FOR DURING THE TIME OF RPT W/T CHANGE PER. SS MAMBILLED JOB NO.		0.00	2,776.00	15,351.00
27/10/2023	IN	TI/35175688	31300596		SUDHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	19,543.00
28/10/2023	IN	TI/35176761	31301664		SUNNY ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,639.00
01/11/2023	IN	TI/35181898	31306803		SABERA BANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	22,369.00
01/11/2023	IN	TI/35181872	31306777		PRATIBHA DHARAIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	23,099.00
02/11/2023	IN	TI/35183267	31308173		VAISHALI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	29,386.00
02/11/2023	IN	TI/35183383	31308289		DR ANIL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	33,578.00
04/11/2023	IN	TI/35187179	31312082		SUDHA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	35,674.00
13/11/2023	RC		16106257	Bank Transfer		0.00	21,639.00	14,035.00
25/11/2023	IN	TI/35214809	31339832		PRAKASH SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	18,199.00
15/12/2023	RC		16122937	Bank Transfer		0.00	18,199.00	0.00
19/12/2023	IN	TI/35248759	31373799		JAYENDRA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00
19/12/2023	IN	TI/35248642	31373682		SATISH YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	6,940.00
22/12/2023	IN	TI/35252600	31377637		RESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	11,132.00
27/12/2023	IN	TI/35259795	31384819		KAZUMI VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	15,324.00

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27/12/2023	IN	TI/35259019	31384046		ALPESH THAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,420.00
27/12/2023	IN	TI/35258984	31384011		JEEKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,516.00
29/12/2023	IN	TI/35262217	31387267		DHARSHANABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	23,708.00
07/01/2024	IN	TI/35275668	31400379		SHIBANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	29,995.00
08/01/2024	RC		16142602	Bank Transfer		0.00	23,708.00	6,287.00
13/01/2024	IN	TI/35284701	31409031		MEENA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,383.00
13/01/2024	IN	TI/35285508	31409784		MEENA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	12,575.00
23/01/2024	IN	TI/35297544	31423642		MADHUKANT BHAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,025.00	0.00	22,600.00
27/01/2024	IN	TI/35303735	31429825		VINIT MEHTA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-46	5,437.00	0.00	28,037.00
27/01/2024	IN	TI/35303787	31429876		MADHUKANT BHAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	35,256.00
28/01/2024	IN	TI/35304533	31430622		VINIT MEHTA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-26	5,437.00	0.00	40,693.00
03/02/2024	RC		16143287	Bank Transfer		0.00	40,693.00	0.00
12/02/2024	IN	TI/35327787	31453879		PARAG AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
13/02/2024	IN	TI/35328620	31454711		MAULESH SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	10,966.00
15/02/2024	IN	TI/35332253	31458334		DINA WAGHELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,062.00
16/02/2024	IN	TI/35334569	31460645		HETAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,158.00
17/02/2024	IN	TI/35336860	31462932		DIPTI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,27	20,079.00	0.00	35,237.00
18/02/2024	IN	TI/35337450	31463520		UDAY SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	44,107.00

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02/03/2024	IN	TI/35358738	31484809		APARNA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	46,203.00
07/03/2024	IN	TI/35364321	31490400		PURNA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	48,979.00
09/03/2024	IN	TI/35367723	31493802		JAYESHBHAI GAJRAWALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,552.00	0.00	54,531.00
12/03/2024	IN	TI/35371753	31497828		NIRAJ SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,627.00
19/03/2024	RC		16164010	Bank Transfer		0.00	44,107.00	12,520.00
21/03/2024	IN	TI/35387093	31513196		JAGABHAI DURJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	15,296.00
23/03/2024	IN	TI/35389819	31515926		PINKI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,684.00
25/03/2024	IN	TI/35392966	31519068		VINITABEN SHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,780.00
08/04/2024	IN	TIKER/45012271	41012198		VINOD PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	21,851.00
18/04/2024	IN	TIKER/45028052	41027885		HASUBEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15	2,048.00	0.00	23,899.00
19/04/2024	IN	TIKER/45029243	41029062		ASHWINBHAI KOTHARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	25,947.00
22/04/2024	IN	TIKER/45032253	41032064		DR SANGITABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,043.00
22/04/2024	IN	TIKER/45032999	41032803		JAYSHREEBEN PARIKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	32,207.00
23/04/2024	RC		26010409	Bank Transfer		0.00	18,780.00	13,427.00
27/04/2024	IN	TIKER/45041408	41041169		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,523.00
21/05/2024	IN	TIKER/45077121	41077927		JHALA ANURADHA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,619.00
21/05/2024	RC		26023715	Bank Transfer		0.00	15,523.00	2,096.00
06/06/2024	IN	TIKER/45101787	41103412		NITINBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	6,288.00
08/06/2024	IN	TIKER/45105193	41106786		KARUNABEN PARIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	9,064.00

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12/06/2024	IN	TIKER/45111374	41112904		MANJUBEN SHEKHANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26	7,319.00	0.00	16,383.00
24/06/2024	IN	TIKER/45129325	41131160		MANJUBEN SHEKHANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26	6,563.00	0.00	22,946.00
25/06/2024	IN	TIKER/45130855	41132679		URVISH SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	23,970.00
28/06/2024	IN	TIKER/45136678	41138415		KADAM PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,066.00
01/07/2024	IN	TIKER/45142257	41143874		ANITA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	30,258.00
04/07/2024	IN	TIKER/45147244	41148824		DATTA BEN TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,354.00
08/07/2024	IN	TIKER/45152269	41153840		HETAL BEN SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	33,378.00
12/07/2024	IN	TIKER/45160968	41162528		DR VINOD SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	35,474.00
12/07/2024	IN	TIMUM/46801905	42801938		ANJALI DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	37,570.00
16/07/2024	RC		26051412	Bank Transfer		0.00	26,066.00	11,504.00
19/07/2024	IN	TIKER/45172146	41173693		PARULBEN UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	17,791.00
30/07/2024	IN	TIKER/45188252	41191438		PARULBEN UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	24,078.00
30/07/2024	IN	TIKER/45187977	41191164		ARUNBHAI MANSAWALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	26,854.00
13/08/2024	RC		26066396	Bank Transfer		0.00	26,854.00	0.00
13/08/2024	JE	6674	3056828			2,096.00	0.00	2,096.00
13/08/2024	JE	6674	3056828			0.00	2,096.00	0.00
13/09/2024	IN	TIKER/45262363	41267691		PRASI SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00
18/09/2024	IN	TIKER/45268130	41273745		MALA BEN MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,826.00
24/09/2024	IN	TIKER/45276977	41282586		MALAV SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	6,990.00
26/09/2024	IN	TIKER/45281256	41286855		SWATI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	9,086.00

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28/09/2024	IN	TIKER/45285655	41291253		KUNJAL TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	11,182.00
03/10/2024	IN	TIKER/45292836	41299407		MALAV SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	15,346.00
05/10/2024	IN	TIKER/45295442	41302010		NAMRATABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	17,442.00
07/10/2024	IN	TIKER/45297954	41304781		PUKHRAJ MADANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	22,145.00
11/10/2024	RC		26096528	Bank Transfer		0.00	11,182.00	10,963.00
18/10/2024	IN	TIKER/45314160	41321457		HAMA TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	13,147.00
31/10/2024	IN	TIMUM/46805080	42805249		KENIL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	18,166.00
						936,075.00	917,909.00	
							*Period Closing Bal.:	18,166.00