



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/08/2024**  
**AHD000960 - DHARMESH DHAMAT**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100381190	42358		PARUL SOLANKI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	840.00
03/04/2022	IN	SA2200003705	1003471		ARUN FANSE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41,42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	784.00	0.00	1,624.00
05/04/2022	RC		6007290	Bank Transfer		0.00	840.00	784.00
12/04/2022	IN	SA2200016226	1015097		ARUN G FANSE 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21,22,23,24,25,26,27,31,32,33,34,35,36,37,41,42,43,44,45,46,47	4,054.13	0.00	4,838.13
14/04/2022	IN	SA2200018872	1017683		LATABEN S PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	840.00	0.00	5,678.13
14/04/2022	IN	SA2200019043	1017851		SURESHBHAI PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	6,518.13
18/04/2022	IN	SA2200023017	1021750		PARESHA M PARIKH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	7,358.13
20/04/2022	IN	SA2200025913	1024613		ARUN G FANSE 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17,21,22,23,24,25,26,27,31,32,33,34,35,36,37,41,42,43,44,45,46,47	4,054.13	0.00	11,412.26
22/04/2022	IN	SA2200029493	1029139		DR ARCHANA HARWANI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	12,252.26
26/04/2022	IN	SA2200034089	1033981		KALPANA RAY 84 3D PRINTED FULL ARCH MODEL-31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,826.00	0.00	14,078.26
29/04/2022	IN	SA2200039065	1038906		PARESHA M PARIKH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	14,918.26
07/05/2022	IN	SA2200050810	1050663		UPASANA SETHI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	15,758.26
16/05/2022	IN	SA2200061973	1061784		ATUL MITTAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	16,598.26
20/05/2022	RC		6019199	Bank Transfer		0.00	14,078.00	2,520.26
31/05/2022	321		24717			0.00	0.26	2,520.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2022	IN	SA2200090367	1090222		PRADIPBHAI PAGAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	3,360.00
11/06/2022	IN	SA2200100070	1099898		VIR H PATEL STANDARD BAND- , 334 FIXED TONGUE THRUSTING-	1,607.00	0.00	4,967.00
15/06/2022	RC		6030188	Bank Transfer		0.00	2,520.00	2,447.00
15/06/2022	IN	SA2200105127	1104950		HASUMATIBEN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	4,681.00
18/06/2022	IN	SA2200109400	1109211		KAILASHBEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	8,030.00
18/06/2022	IN	SA2200110473	1110281		CHIRAG GANDHI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	8,870.00
30/06/2022	IN	SA2200127277	1127033		HASUMATIBEN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	11,104.00
02/07/2022	IN	SA2200130765	1130551		DEVIDAS PATIL 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-	362.96	0.00	11,466.96
06/07/2022	IN	SA2200136178	1135957		SHILPA R PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	12,306.96
07/07/2022	IN	SA2200137897	1137671		MAVLESH BHATT 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,680.00	0.00	13,986.96
12/07/2022	RC		6041178	Bank Transfer		0.00	11,467.00	2,519.96
22/07/2022	321		50367			0.04	0.00	2,520.00
25/07/2022	IN	SA2200163294	1163023		ARVINDA GANDHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31	735.00	0.00	3,255.00
25/07/2022	IN	SA2200163412	1163141		MANGUBEN PATEL 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.04	0.00	3,990.04
01/08/2022	IN	SA2200174636	1174359		VIRANG PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	4,778.04
03/08/2022	IN	SA2200177894	1177607		MANGUBEN PATEL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.02	0.00	9,655.06

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10/08/2022	IN	SA2200188279	1187979		SHUSHILA P PATEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	10,390.06
17/08/2022	RC		6055858	Bank Transfer		0.00	3,990.00	6,400.06
17/08/2022	IN	SA2200198342	1198038		MANUGUBEN PATEL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	4,877.00	0.00	11,277.06
19/08/2022	IN	SA2200201910	1201590		PUJA VANYANI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	12,065.06
21/08/2022	IN	SA2200204575	1204253		SHUSHILA P PATEL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	13,892.06
24/08/2022	IN	SA2200208544	1208207		ARVINDA GANDHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-21 ,31	3,439.00	0.00	17,331.06
26/08/2022	321		69050			0.00	0.04	17,331.02
27/08/2022	IN	SA2200213513	1213178		JAY SONI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	18,119.02
05/09/2022	IN	SA2200225504	1225157		PRERNA POTNIS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	18,487.02
07/09/2022	RC		6065794	Bank Transfer		0.00	18,119.00	368.02
12/09/2022	IN	SA2200233551	1233175		SHUSHILA P PATEL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	2,195.02
16/09/2022	321		79984			0.00	0.02	2,195.00

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22/09/2022	IN	SA2200247716	1247319		ARVINDA GANDHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,553.00	0.00	16,748.00
26/09/2022	IN	SA2200253956	1253547		PRERNA POTNIS 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	19,011.00
04/10/2022	IN	SA2200264214	1263830		ARVIND R PATEL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	6,295.00	0.00	25,306.00
05/10/2022	IN	2210106451	7000508	LOWER TRAY-1 Based On Sales Orders 529.	SUSHILA D PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	26,094.00
06/10/2022	IN	SA2200266477	1266100		PRERNA POTNIS 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,061.00	0.00	33,155.00
08/10/2022	IN	2210110221	7000934	TRAY 1 Based On Sales Orders 966.	HASIN SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	33,943.00
13/10/2022	RC		6081612	Bank Transfer		0.00	19,011.00	14,932.00
14/10/2022	IN	2210118011	7001671	TRAY RB -1 Based On Sales Orders 1753.	MONA PARSANIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-34	788.00	0.00	15,720.00
14/10/2022	IN	2210119861	7001720	TRAY-1 Based On Sales Orders 1795.	JEMINI GHETIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	16,508.00
15/10/2022	IN	SA2200278557	1278180		ARVIND R PATEL b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	840.00	0.00	17,348.00

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18/10/2022	IN	2210124041	7002080	Based On Sales Orders 2184.	PARESHBHAI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	18,923.00
22/10/2022	IN	SA2200287009	1286631		ARVIND R PATEL 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	840.00	0.00	19,763.00
25/10/2022	IN	SA2200289746	1289367		AMBALAL P PATEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	20,498.00
25/10/2022	RC		6086678	Bank Transfer		0.00	17,348.00	3,150.00
05/11/2022	IN	SA2200304345	1303963		MANIBHAI PATEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	3,392.00
08/11/2022	RC		6092776	Bank Transfer		0.00	3,150.00	242.00
08/11/2022	IN	SA2200307232	1306866		AMBALAL P PATEL 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	4,043.00
11/11/2022	IN	2211155261	7004849	Based On Sales Orders 5126.	JALPA PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	4,831.00
19/11/2022	IN	SA2200321930	1321572		AMBALAL P PATEL 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	8,632.00
21/11/2022	IN	2211164882	7005979	Based On Sales Orders 6329.	RAJSHRI R PATEL DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31	945.00	0.00	9,577.00
22/11/2022	IN	SA2200325671	1325305		KRUNAL CHAUHAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	13,971.00
28/11/2022	IN	2211175051	7006701	Based On Sales Orders 7096.	KALABEN RAY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42	788.00	0.00	14,759.00
08/12/2022	RC		6106073	Bank Transfer		0.00	14,759.00	0.00
20/12/2022	IN	SA2200363336	1363810		SHILPA A BHAGAT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,47	2,615.00	0.00	2,615.00
28/12/2022	IN	2212218281	7010706	Based On Sales Orders 11296.	VIPUL RAY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	3,403.00

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28/12/2022	IN	SA2200374446	1374913		SHILPA A BHAGAT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,47	2,615.00	0.00	6,018.00
08/01/2023	IN	SA2200389308	1389773		CHANDRAKANT B PATEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	6,753.00
10/01/2023	RC		6120209	Bank Transfer		0.00	6,018.00	735.00
14/01/2023	IN	SA2200398214	1398681		301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 ,288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26 ,27 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33	5,775.00	0.00	6,510.00
15/01/2023	IN	SA2200399640	1400106		CHANDRAKANT B PATEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	9,949.00
17/01/2023	IN	SA2200401119	1401589		MAMTABEN SHARMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	10,684.00
20/01/2023	IN	SA2200405849	1406322		SHANTILAL JASAPARA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	11,419.00
21/01/2023	IN	SA2200409025	1409490		UPENDRABHAZ SHAH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	11,787.00
24/01/2023	IN	SA2200411999	1412460		SANJAY PATEL 84 3D PRINTED FULL ARCH MODEL-31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-32	1,712.00	0.00	13,499.00
24/01/2023	IN	SA2200410731	1411193		PRAVINA PANDYA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,46 ,47	609.00	0.00	14,108.00

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27/01/2023	IN	SA2200415699	1416146		MAMTABEN SHARMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	17,909.00
28/01/2023	IN	SA2200417133	1417587		CHANDRAKANT B 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	21,348.00
31/01/2023	IN	SA2200420538	1420985		UPENDRABHAI SHAH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	23,611.00
01/02/2023	IN	SA2200423255	1423693		PRAVINA PANDYA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,27 ,231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 ,232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,46 ,47	13,687.00	0.00	37,298.00
01/02/2023	IN	SA2200422878	1423319		SHANTILAL JASPARA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	41,099.00
06/02/2023	IN	SA2200429695	1430117		MAMTABEN SHARMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	44,900.00
06/02/2023	IN	SA2200429948	1430370		UPENDRABHAI SHAH 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	46,984.00
06/02/2023	RT	1420985	11009483	Based On A/R Invoices 1420985.		0.00	2,263.00	44,721.00
07/02/2023	RC		6132135	Bank Transfer		0.00	23,611.00	21,110.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2023	IN	SA2200431465	1431891		PRAVINA PANDYA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,27	1,470.00	0.00	22,580.00
09/02/2023	IN	SA2200434127	1434540		UPENDRABHAI SHAH 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 299a. READY MADE MESH ADD-ON UPPER-21	3,292.00	0.00	25,872.00
10/02/2023	IN	SA2200436391	1436805		JAGDISHBHAI SHAH 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31 ,36 ,41 ,42 ,46 ,47	1,271.00	0.00	27,143.00
14/02/2023	IN	SA2200440878	1441292		SHANTILAL JASPARA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	30,944.00
14/02/2023	IN	SA2200440983	1441395		YASH PATEL 84 3D PRINTED FULL ARCH MODEL-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	1,712.00	0.00	32,656.00
20/02/2023	IN	SA2200448606	1449008		JAGDISHBHAI SHAH 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-31 ,36 ,41 ,42 ,46 ,47	1,271.00	0.00	33,927.00
20/02/2023	IN	SA2200448888	1449286		BHAVIK BHATT 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,712.00	0.00	35,639.00
20/02/2023	IN	2302298251	7017727	TRAY 1, SLIP 1 Based On Sales Orders 18820.	UMABEN J SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	36,427.00
24/02/2023	IN	SA2200455337	1455725		KRUNAL CHAUHAN 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27 ,221 DMLS TITANIUM FULL PALATAL COVERAGE-21	13,750.00	0.00	50,177.00
02/03/2023	RC		6142782	Bank Transfer		0.00	40,953.00	9,224.00
03/03/2023	IN	2303316221	7019190	PRINTED MODEL 1 Based On Sales Orders 20501.	ILABEN DETROJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	10,012.00
17/03/2023	IN	2303337711	7021084	PRINTED MODEL 1 Based On Sales Orders 22756.	PANNABEN R AMIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	10,800.00
17/03/2023	IN	2303336331	7021022	3D MODEL 1 Based On Sales Orders 22646.	PAYAL DESAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	11,588.00
21/03/2023	RC		6151783	Bank Transfer		0.00	9,224.00	2,364.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2023	IN	SA2200499213	1499555		KRUNAL CHAUHAN 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	840.00	0.00	3,204.00
11/04/2023	RC		16003613	Bank Transfer		0.00	3,204.00	0.00
11/04/2023	IN	2304385451	34001778	Based On Sales Orders 1368.	MEGHA THAKKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	788.00
25/04/2023	IN	SA2300028995	31028979		GAURIBEN B PATEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	1,523.00
25/04/2023	IN	2304426391	34005694	PRINTED MODEL 1 Based On Sales Orders 5459.	NIMISH SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	2,311.00
29/04/2023	IN	SA2300034875	31034847		PIYUSH SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-32	788.00	0.00	3,099.00
30/04/2023	IN	SA2300036946	31036912		KRUNAL CHAUHAN 235b. OBTURATOR WITH HOLLOW BULB-21 , 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	3,985.00	0.00	7,084.00
03/05/2023	IN	SA2300039934	31039902		GAURIBEN B PATEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	10,523.00
06/05/2023	IN	2305460601	34008836	PRINTED MODEL 1 Based On Sales Orders 8957.	SUDHA AFINWALE DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	11,468.00
09/05/2023	RC		16016712	Bank Transfer		0.00	7,084.00	4,384.00
15/05/2023	IN	2305486211	34011290	PRINTED MODEL 1 Based On Sales Orders 11739.	PURVIBEN PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	5,172.00
15/05/2023	IN	2305483024	34011354	trial Based On Sales Orders 11777.	BHUPENRABHAI PRAJAPATI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	6,742.00
16/05/2023	IN	SA2300055049	31055028		GAURIBEN B PATEL LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	10,806.00
16/05/2023	IN	2305489151	34011785	PRINTED MODEL 1 Based On Sales Orders 12283.	DR VAISHALI SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	11,594.00

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21/05/2023	IN	TI/35000288	31064665		BHUPENRABHAI PRAJAPATI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	1,570.00	0.00	13,164.00
25/05/2023	IN	TI/35001194	31068313		URVASHI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	13,952.00
29/05/2023	IN	TI/35002837	31074254		RUSHITA BUD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	14,740.00
30/05/2023	IN	SA2300071656	31074636		RASILABEN PATEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	15,475.00
10/06/2023	IN	SA2300085341	31092412		RASILABEN PATEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	18,914.00
14/06/2023	RC		16033600	Bank Transfer		0.00	15,475.00	3,439.00
16/06/2023	IN	TI/35009499	31102702		DHARMENDRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	4,227.00
17/06/2023	IN	SA2300093813	31103555		KUMUDBEN S PATEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	4,962.00
26/06/2023	IN	SA2300105178	31117099		KUMUDBEN S PATEL 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	8,763.00
03/07/2023	IN	TI/35014970	31128119		ROMILBHAI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	9,551.00
03/07/2023	IN	TI/35014891	31128040		MUSKAN AMIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	10,339.00
05/07/2023	IN	SA2300115012	31131286		RASILABEN PATEL LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	14,403.00

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13/07/2023	IN	TI/35023932	31143953		KUMUDBEN S PATEL DENTCARE FLEX SEMI-RIGID 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	3,801.00	0.00	18,204.00
22/07/2023	IN	TI/35034606	31158079		MARY JOSEPH NELSON 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	423.00	0.00	18,627.00
27/07/2023	RC		16053921	Bank Transfer		0.00	8,763.00	9,864.00
31/07/2023	IN	TI/35048047	31172233		MARY JOSEPH NELSON DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	13,009.00
07/08/2023	IN	TI/35059144	31183700		MARY JOSEPH NELSON DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	15,522.00
10/08/2023	RC		16061123	Bank Transfer		0.00	13,009.00	2,513.00
24/08/2023	IN	TI/35085820	31210517		KAPILABEN PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	3,359.00
25/08/2023	IN	TI/35087816	31212520		ROMIL PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	4,399.00
31/08/2023	IN	TI/35094342	31219122		KAPILABEN PATEL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,41	5,397.00	0.00	9,796.00
06/09/2023	IN	TI/35103431	31228262		KAPILABEN PATEL DENTCARE ACRYLIC INJECT PRO 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	5,120.00	0.00	14,916.00
11/09/2023	RC		16075003	Bank Transfer		0.00	9,796.00	5,120.00
15/09/2023	IN	TI/35117304	31242157		CHANDRIKABEN PATEL 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	423.00	0.00	5,543.00
22/09/2023	IN	TI/35127048	31251911		CHANDRIKABEN PATEL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	8,242.00
28/09/2023	IN	TI/35134744	31259640		CHANDRIKABEN PATEL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	10,802.00
11/10/2023	RC		16089853	Bank Transfer		0.00	10,802.00	0.00
27/10/2023	IN	TI/35176224	31301129		MANAV MOD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
14/11/2023	RC		16105238	Bank Transfer		0.00	1,040.00	0.00

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24/11/2023	IN	TI/35213298	31338318		MAHESHBHAI PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	423.00
04/12/2023	IN	TI/35227170	31352211		ASHVINKUMAR J PATEL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-44,35,36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,35,36	3,806.00	0.00	4,229.00
04/12/2023	IN	TI/35226641	31351683		MAHESHBHAI PATEL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	7,374.00
09/12/2023	IN	TI/35234654	31359705		ASHVINKUMAR J PATEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-44,35,36	788.00	0.00	8,162.00
09/12/2023	IN	TI/35234313	31359364		MAHESHBHAI PATEL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	10,675.00
27/12/2023	IN	TI/35259879	31384903		PARIKSHIT PATEL STANDARD BAND (MISCELLANEOUS)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	2,683.00	0.00	13,358.00
28/12/2023	IN	TI/35261420	31386449		PRAVEENBHAI SHAH 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	423.00	0.00	13,781.00
30/12/2023	IN	TI/35264199	31389189		HASIN SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,079.00	0.00	15,860.00
01/01/2024	IN	TI/35266248	31391198		NILESH D BHATT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	16,900.00
03/01/2024	IN	TI/35270432	31395302		PRAVEENBHAI SHAH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	20,045.00
08/01/2024	IN	TI/35276116	31400804		PRAVEENBHAI SHAH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	22,558.00
12/01/2024	RC		16132070	Bank Transfer		0.00	15,860.00	6,698.00
15/01/2024	IN	TI/36500254	31411559		PARIKSHTI PATEL BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	7,423.00
18/01/2024	IN	TI/35291287	31417384		VALJIBHAI KAKDIYA 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	8,269.00
22/01/2024	IN	TI/35296475	31422569		KARISHMA PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	9,309.00

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22/01/2024	IN	TI/35296400	31422494		VIRAMCHIBHAI J PANDYA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	3,145.00	0.00	12,454.00
29/01/2024	IN	TI/35304897	31430986		VIRAMCHIBHAI J PANDYA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	4,718.00	0.00	17,172.00
30/01/2024	IN	TI/35308129	31434217		PREMILABEN DARJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	2,095.00	0.00	19,267.00
07/02/2024	IN	TI/35320336	31446430		PREMILABEN DARJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37	3,143.00	0.00	22,410.00
10/02/2024	IN	TI/35325502	31451595		VALJIBHAI KAKDIYA 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	24,505.00
12/02/2024	IN	TI/35326730	31452823		HIRA SINGH MEHTA 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	25,351.00
13/02/2024	RC		16146674	Bank Transfer		0.00	19,267.00	6,084.00
16/02/2024	IN	TI/35334585	31460661		KOMAL LAKUM STANDARD BAND (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	3,970.00	0.00	10,054.00
17/02/2024	IN	TI/35337096	31463166		SHAKUNTHALABEN KADAM 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	10,900.00
17/02/2024	IN	TI/35336856	31462928		HIRA SINGH MEHTA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	14,523.00
19/02/2024	IN	TI/35338659	31464730	UPPER MESH FOR 50% DISCOUNT , PERMISSION BY BIJU SIR	VALJIBHAI KAKDIYA 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 , READY MADE MESH LOWER (CD)-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 , READY MADE MESH UPPER (CD)-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	4,586.00	0.00	19,109.00

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23/02/2024	IN	TI/35346344	31472407		REVABEN PATEL 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	19,955.00
23/02/2024	IN	TI/35345845	31471909		HIRA SINGH MEHTA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	25,835.00
24/02/2024	IN	TI/35347913	31473973		SHAKUNTHALABEN KADAM DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	29,458.00
01/03/2024	IN	TI/35356787	31482857		REVABEN PATEL 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	33,508.00
01/03/2024	IN	TI/35356190	31482261		SHAKUNTHALABEN KADAM DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	39,388.00
09/03/2024	IN	TI/35367375	31493454		INDUBEN CHAUHAN 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	40,234.00
11/03/2024	IN	TI/35369789	31495868		REVABEN PATEL 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	44,710.00
12/03/2024	RC		16160212	Bank Transfer		0.00	29,458.00	15,252.00
14/03/2024	IN	TI/35375316	31501389		INDUBEN CHAUHAN DENTCARE ACRYLIC INJECT 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	17,347.00
16/03/2024	IN	TI/35379873	31505969		YOGESHBHAI L PATEL 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	18,193.00
28/03/2024	IN	TI/35397269	31523364		YOGESHBHAI L PATEL DENTCARE ACRYLIC INJECT 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	20,288.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000045	41000047		INDUBEN CHAUHAN DENTCARE ACRYLIC INJECT 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	3,851.00	0.00	24,139.00
03/04/2024	RC		26001578	Bank Transfer		0.00	18,193.00	5,946.00
05/04/2024	IN	TIKER/45007930	41007887		YOGESHBHAI L PATEL DENTCARE ACRYLIC INJECT 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	3,851.00	0.00	9,797.00
30/04/2024	IN	TIKER/45045536	41045276		R C PATEL 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	10,643.00
06/05/2024	IN	TIKER/45053816	41053517		R C PATEL 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	14,693.00
09/05/2024	RC		26020846	Bank Transfer		0.00	10,643.00	4,050.00
10/05/2024	IN	TIKER/45060896	41061818		R C PATEL 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	8,526.00
29/05/2024	IN	TIKER/45090720	41091446		SAROJ THAKKAR 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	9,372.00
03/06/2024	IN	TIKER/45098268	41099934		DARNISHA PATEL STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	1,734.00	0.00	11,106.00
06/06/2024	IN	TIKER/45102224	41103847		SAROJ THAKKAR 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	15,156.00
10/06/2024	RC		26035133	Bank Transfer		0.00	9,372.00	5,784.00
19/06/2024	IN	TIKER/45122282	41124098		SAROJBEN THAKKAR 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	3,851.00	0.00	9,635.00
27/06/2024	IN	TIKER/45136147	41137886		HANSABEN PATEL 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	423.00	0.00	10,058.00

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05/07/2024	IN	TIKER/45147948	41149528		HANSABEN PATEL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	12,757.00
09/07/2024	RC		26048323	Bank Transfer		0.00	10,058.00	2,699.00
10/07/2024	IN	TIKER/45156371	41157935		HANSABEN PATEL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	5,259.00
12/07/2024	IN	TIKER/45161139	41162698		DARNISHA PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	6,267.00
18/07/2024	IN	TIKER/45170314	41171863		KANTABEN PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	6,690.00
25/07/2024	IN	TIKER/45180914	41183697		KANTABEN PATEL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	9,835.00
01/08/2024	IN	TIKER/45192436	41195620		PRATHAM PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	10,875.00
02/08/2024	IN	TIKER/45194084	41197267		KANTABEN PATEL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	13,388.00
13/08/2024	RC		26066392	Bank Transfer		0.00	9,835.00	3,553.00
21/08/2024	IN	TIKER/45225794	41229938		SWEETY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	4,593.00
24/08/2024	IN	TIKER/45231396	41235531		PINAKIN PARIKH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,35,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,35,36,37	7,862.00	0.00	12,455.00
						<b>391,665.32</b>	<b>379,210.32</b>	
						*Period Closing Bal.:		12,455.00