



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024  
AHD001013 - UMA DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378924	29042		RAKESH JOSHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
12/03/2022	IN	SA2100386319	5272		NARAYANBHAI PATEL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)	6,714.00	0.00	8,276.00
19/03/2022	IN	SA2100396387	42066		NARAYANBHAI PATEL b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)	896.00	0.00	9,172.00
25/03/2022	IN	SA2100405180	42067		NARAYANBHAI PATEL 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)	896.00	0.00	10,068.00
28/03/2022	IN	SA2100407894	3009		A N PATEL 19a.M L S CROWN/BRIDGE	9,374.00	0.00	19,442.00
30/03/2022	IN	SA2100411958	29043		MAHENDRA SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,004.00
04/04/2022	RT		11000467			0.00	1,008.00	19,996.00
07/04/2022	IN	SA2200009799	1009093		KANERIA 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	24,683.00
13/04/2022	IN	SA2200016831	1015691		GAURAV AGRAVAL 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	27,808.00
13/04/2022	IN	SA2200018031	1016857		CHAUHAM a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36,37,46,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16,17,26,27	12,634.00	0.00	40,442.00
14/04/2022	IN	SA2200019148	1017956		SHARDABEN LADURI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-32,33,34,35,36,37	5,376.00	0.00	45,818.00
18/04/2022	RC		6004649	Bank Transfer		0.00	5,000.00	40,818.00
18/04/2022	RC		6004654	Bank Transfer		0.00	10,000.00	30,818.00
19/04/2022	IN	SA2200024635	1023348		SHARDABEN LADURI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33,34,35,36,37,38	3,998.00	0.00	34,816.00
20/04/2022	IN	SA2200025792	1024494		AJAY RAJPUT 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,21,22,23,24,25 ,31,32,33,34,35,36,37,41,42,43,44, 45,46,47	19,712.00	0.00	54,528.00

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21/04/2022	IN	SA2200027042	1025726		CHAUHAM c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35,36,45,46 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16,17,26,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35,36,45,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16,17,26,27	2,688.00	0.00	57,216.00
22/04/2022	RC		6006308	Bank Transfer		0.00	6,004.00	51,212.00
26/04/2022	IN	SA2200034070	1033962		AJAY RAJPUT 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,21,22,23,24,25 ,31,32,33,34,35,36,37,41,42,43,44, 45,46,47	14,661.00	0.00	65,873.00
02/05/2022	IN	SA2200042387	1042269		GIRDHAREE SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15,16,17,22,23,43,44,45 , 02 DENTCARE ZIRCONIA BRUXCARE-26	29,400.00	0.00	95,273.00
13/05/2022	IN	SA2200058717	1058538		URVESH SAKHIWALA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-47	896.00	0.00	96,169.00
16/05/2022	RC		6017001	Bank Transfer		0.00	20,000.00	76,169.00
17/05/2022	IN	SA2200063729	1063565		MS RAJPUT 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14,15,16,17,26,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14,15,16,17,26,27	6,989.00	0.00	83,158.00
18/05/2022	RC		6018519	Bank Transfer		0.00	16,000.00	67,158.00
20/05/2022	IN	SA2200068169	1067984		URVESH SAKHIWALA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-47	666.00	0.00	67,824.00
20/05/2022	RC		6020333	Bank Transfer		0.00	15,000.00	52,824.00
24/05/2022	IN	SA2200074275	1074062		MS RAJPUT 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14,15,16,17,26,27	672.00	0.00	53,496.00
26/05/2022	IN	SA2200076657	1076428		RAJUBHAI SUNDESARU 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	56,621.00
27/05/2022	RC		6021874	Bank Transfer		0.00	15,881.00	40,740.00
27/05/2022	IN	SA2200078207	1077958		OMKAR 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	42,302.00
27/05/2022	IN	SA2200078368	1078203		ANANT KUMAR 21 M L S FULL METAL-46	986.00	0.00	43,288.00
04/06/2022	IN	SA2200090460	1090313		DHAVAL PATEL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	46,413.00
07/06/2022	IN	SA2200093497	1093342		MS USHMA DHRUV 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	54,225.00

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08/06/2022	IN	SA2200095381	1095223		DILIP ATHAWALE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	55,787.00
11/06/2022	IN	SA2200099847	1099676		MS. RAMCHANDRA KANERIA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	190.00	0.00	55,977.00
16/06/2022	RC		6031174	Bank Transfer		0.00	15,000.00	40,977.00
17/06/2022	RC		6031745	Bank Transfer		0.00	10,000.00	30,977.00
20/06/2022	RC		6032450	Bank Transfer		0.00	10,000.00	20,977.00
21/06/2022	RC		6032665	Bank Transfer		0.00	8,288.00	12,689.00
21/06/2022	IN	SA2200113204	1113011		RAMCHANDRA KANERIA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	2,195.00	0.00	14,884.00
29/06/2022	IN	SA2200125261	1125036		SHOBHNA SHIRKE 02 DENTCARE ZIRCONIA BRUXCARE-	21,504.00	0.00	36,388.00
14/07/2022	IN	SA2200147336	1147097		MAHENDRA KABI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	6,272.00	0.00	42,660.00
15/07/2022	RC		6042622	Bank Transfer		0.00	16,388.00	26,272.00
18/07/2022	RC		6043520	Bank Transfer		0.00	10,000.00	16,272.00
21/07/2022	RC		6045144	Cash Amount Received		0.00	10,000.00	6,272.00
23/07/2022	IN	SA2200161321	1161044		MAHENDRASHAI PATEL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-32 ,33 ,34 ,35 ,36 ,37 ,38	4,373.00	0.00	10,645.00
24/07/2022	IN	SA2200162546	1162269		UJJAVALLA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,21 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,16 ,21 ,23 ,24 ,25 ,26 ,27	420.00	0.00	11,065.00
12/08/2022	IN	SA2200191748	1191453		BEHL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	6,662.00	0.00	17,727.00
14/08/2022	IN	SA2200195283	1194977		UJJAVALLA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,21 ,23 ,24 ,25 ,26 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-14 ,21 ,23 ,24 ,25 ,26	3,633.00	0.00	21,360.00
22/08/2022	IN	SA2200205746	1205418		BEHL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,974.00	0.00	23,334.00
24/08/2022	RC		6058946	Bank Transfer		0.00	11,065.00	12,269.00

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31/08/2022	IN	SA2200218233	1217896		BEHL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,974.00	0.00	14,243.00
07/09/2022	IN	SA2200228171	1227816		DINA PEETER 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	15,708.00
07/09/2022	IN	SA2200228512	1228152		DINESH PATEL 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	17,173.00
15/09/2022	RC		6069201	Bank Transfer		0.00	6,000.00	11,173.00
18/09/2022	IN	SA2200242731	1242354		MRS HETAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,638.00
20/09/2022	IN	SA2200245561	1245175		DR ALKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,103.00
22/09/2022	RC		6072307	Bank Transfer		0.00	8,243.00	5,860.00
25/09/2022	IN	SA2200253000	1252595		MS DINESH PATEL a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-22 ,23 ,24 ,25 ,26 ,27	5,922.00	0.00	11,782.00
27/09/2022	IN	SA2200256230	1255817		ASHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,247.00
27/09/2022	IN	SA2200255906	1255493		BHARAT BHAI PARMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,712.00
03/10/2022	IN	SA2200263583	1263200		DINESH PATEL 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-32 ,33 ,34 ,35 ,36 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-32 ,33 ,34 ,35 ,36	1,260.00	0.00	15,972.00
11/10/2022	IN	SA2200272189	1271817		CHIRAG SHAH 02 DENTCARE ZIRCONIA BRUXCARE-46	1,323.00	0.00	17,295.00
11/10/2022	IN	SA2200271583	1271212		HINAL PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22 ,23 ,24	14,774.00	0.00	32,069.00
16/10/2022	IN	SA2200279417	1279037		SHREYA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	33,534.00
17/10/2022	IN	SA2200280469	1280082		NIMISHA GANDHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	37,928.00
18/10/2022	RC		6084088	Bank Transfer		0.00	10,000.00	27,928.00
21/10/2022	IN	SA2200286087	1285711		KUNJBALEE DAVE 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,34 ,35 ,36 ,37 , 215PHOTO DOCUMENTATION CASE-25 ,26 ,27 ,34 ,35 ,36 ,37	11,823.00	0.00	39,751.00
23/10/2022	IN	SA2200288752	1288369		MANGUBAN PATEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	40,749.00

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08/11/2022	IN	SA2200307141	1306775		MRS DAVE KUNJBALA 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-45 ,46 ,47	3,906.00	0.00	44,655.00
10/11/2022	IN	SA2200309813	1309453		KUNJBALU 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	47,585.00
15/11/2022	IN	SA2200316009	1315647		CHHAYA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	49,050.00
16/11/2022	RC		6096346	Bank Transfer		0.00	10,000.00	39,050.00
16/11/2022	IN	SA2200317872	1317509		MRS.DAVE KUNJBALA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-46 ,47	893.00	0.00	39,943.00
17/11/2022	RC		6096561	Bank Transfer		0.00	15,000.00	24,943.00
23/11/2022	RC		6098878	Bank Transfer		0.00	10,000.00	14,943.00
30/11/2022	RC		6101669	Bank Transfer		0.00	5,749.00	9,194.00
15/12/2022	RC		6109150	Bank Transfer		0.00	6,000.00	3,194.00
17/12/2022	RC		6110169	Bank Transfer		0.00	3,194.00	0.00
17/12/2022	IN	SA2200360495	1360964		KETAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
17/12/2022	IN	SA2200359973	1360445		BHUMI 19a.M L S CROWN/BRIDGE-16 , 92 CASE PHOTO DOCUMENTATION-16	3,035.00	0.00	4,500.00
22/12/2022	IN	SA2200366846	1367319		YASH 19a.M L S CROWN/BRIDGE-36 ,45 ,46	4,394.00	0.00	8,894.00
25/12/2022	IN	SA2200371658	1372126		RASHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,359.00
26/12/2022	IN	SA2200372111	1372582		RITU THAKUR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	11,824.00
29/12/2022	IN	SA2200376740	1377199		HUNSUBEN PUROHIT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,289.00
30/12/2022	IN	SA2200377417	1377889		MRS. HEMLATABEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,754.00
02/01/2023	IN	SA2200380794	1381268		HARESH PANCHAL M L S COATING ON BUCCAL & LINGUAL SURFACE-45 ,46 ,47 ,48	5,859.00	0.00	20,613.00
03/01/2023	IN	SA2200383012	1383483		MR.MANUBHAI PARMAS 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,078.00
07/01/2023	IN	SA2200388000	1388468		DEEPA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	27,953.00
10/01/2023	IN	SA2200391597	1392062		BHARAT DANGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,911.00
20/01/2023	IN	SA2200405855	1406328		R.B LAD 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	30,646.00

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20/01/2023	RC		6127988	Bank Transfer		0.00	14,754.00	15,892.00
21/01/2023	IN	SA2200408357	1408823		RAKESH JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	494.00	0.00	16,386.00
30/01/2023	IN	SA2200419785	1420229		MR. RB.LAD 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	18,213.00
07/02/2023	IN	SA2200430517	1430946		R B LAO 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	20,040.00
14/02/2023	IN	SA2200440670	1441086		JATIRBHAI TALATI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	21,038.00
15/02/2023	RC		6136043	Bank Transfer		0.00	18,213.00	2,825.00
21/02/2023	IN	SA2200449671	1450072		MRS DIPTI PATEL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	6,295.00	0.00	9,120.00
27/02/2023	IN	SA2200459174	1459560		MRS DIPTI PATEL 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,680.00	0.00	10,800.00
28/02/2023	IN	SA2200459906	1460290		ALKABEN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,46 ,47	3,906.00	0.00	14,706.00
05/03/2023	IN	SA2200467731	1468098		ALKABEN 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,46 ,47 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,46 ,47	893.00	0.00	15,599.00
15/03/2023	IN	SA2200481468	1481834		MR.PRABHUDAS PATEL 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17	3,906.00	0.00	19,505.00
17/03/2023	RC		6150112	Bank Transfer		0.00	14,706.00	4,799.00
21/03/2023	IN	SA2200489563	1489918		SUPRIYA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	10,674.00
21/03/2023	IN	SA2200488846	1489206		MR.PRABHUDAS PATEL 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-16 ,17 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-16 ,17	893.00	0.00	11,567.00

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14/04/2023	IN	SA2300017018	31017000		JAYESH PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	1,460.00	0.00	13,027.00
17/04/2023	RC		16006062	Bank Transfer		0.00	11,567.00	1,460.00
22/04/2023	IN	SA2300027429	31027414		MR. ARVIND PATEL 299a. READY MADE MESH ADD-ON UPPER-21 , 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,785.00	0.00	3,245.00
22/04/2023	IN	SA2300027370	31027356		MRS SAVITABEN 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 ,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	3,654.00	0.00	6,899.00
25/04/2023	IN	SA2300029650	31029631		HARESH PANCHAL M L S COATING ON BUCCAL & LINGUAL SURFACE-36	1,465.00	0.00	8,364.00
25/04/2023	IN	SA2300029066	31029050		SURENDRA 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36	8,064.00	0.00	16,428.00
28/04/2023	IN	SA2300034351	31034325		MRS SAVITABEN 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 ,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	3,654.00	0.00	20,082.00
30/04/2023	IN	SA2300036006	31035974		HUSMUKH 02 DENTCARE ZIRCONIA BRUXCARE-47 ,48	5,376.00	0.00	25,458.00
03/05/2023	IN	SA2300039794	31039763		MANISHA ROY 27a. DENTCARE NOVA W/DIE-23 ,24 , DENTCARE NOVA ON BUCCAL&PALATAL-25 ,26 ,27	6,484.00	0.00	31,942.00
16/05/2023	IN	SA2300054874	31054853		RIDDHI PANDYA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	40,006.00
19/05/2023	RC		16021810	Online Payment Done		0.00	25,458.00	14,548.00
16/06/2023	RC		16034949	Bank Transfer		0.00	14,548.00	0.00
24/06/2023	IN	SA2300102201	31113754		JAYESH PRAJAPATI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
18/07/2023	RC		16052147	Bank Transfer		0.00	1,465.00	0.00
19/08/2023	IN	TI/35078288	31202939		MS SARATH MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
24/08/2023	IN	TI/35085606	31210308		MRS. DAXA SONI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-43,45,46,47,34,36,37	591.00	0.00	2,687.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	RC		16078517	Online Payment Bank Transfer		0.00	2,687.00	0.00
22/09/2023	IN	TI/35126895	31251758		MS BHADRESH PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	5,914.00
01/10/2023	IN	TI/35140262	31265160		KAPOOR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,607.00
03/10/2023	IN	TI/35141513	31266411		KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,703.00
05/10/2023	IN	TI/35143887	31268783		J E PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,799.00
07/10/2023	IN	TI/35148166	31273059		REKHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	14,991.00
09/10/2023	IN	TI/35150189	31275083		USHABEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,087.00
13/10/2023	IN	TI/35156627	31281530		MR MEHUL PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	20,044.00
17/10/2023	IN	TI/35161550	31286455		URMI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,140.00
18/10/2023	IN	TI/35164119	31289026		MR RAWAL MADHUSUDAN 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	22,563.00
21/10/2023	IN	TI/35167722	31292637		KADIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,131.00
24/10/2023	IN	TI/35172240	31297135		MR RAWAL MADHUSUDAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	25,388.00
24/10/2023	IN	TI/35172250	31297145		MRS SUCHARV BHATIA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,21	1,969.00	0.00	27,357.00
30/10/2023	RC		16110536	Online payment Bank Transfer		0.00	5,914.00	21,443.00
31/10/2023	IN	TI/35181205	31306107		MR RAWAL MADHUSUDAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	23,021.00
28/11/2023	RC		16112539	Online Payment Bank Transfer		0.00	8,000.00	15,021.00
30/11/2023	RC		16112541	Online Payment Bank Transfer		0.00	5,021.00	10,000.00
30/11/2023	RC		16112540	Online Payment Bank Transfer		0.00	10,000.00	0.00
29/04/2024	IN	TIKER/45043189	41042946		BHAVISHA BEN PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33	5,868.00	0.00	5,868.00



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11/05/2024	IN	TIKER/45063120	41064030		BHAVISHA BEN PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	9,882.00	0.00	15,750.00
02/06/2024	IN	TIKER/45096414	41098095		BHAVISHA BEN PATEL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25,35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25,35	6,779.00	0.00	22,529.00
09/08/2024	IN	TIKER/45205914	41209065	DISC-87/RS.1493/SPOT PRODUCTION	NIHESH PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	1,389.00	0.00	23,918.00
						<b>410,071.00</b>	<b>386,153.00</b>	
							*Period Closing Bal.:	23,918.00