



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
AHD001136 - ANKITA AGRAWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2022	IN	SA2100314370	46176		MILAN GUPTA 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING	592.00	0.00	592.00
18/03/2022	IN	SA2100395129	10656		SHREE DEVI AMMA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,742.00
09/04/2022	RC		6002726	A Bank Transfer		0.00	4,766.00	-24.00
08/07/2022	IN	SA2200139286	1139052		MADHU GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,538.00
19/07/2022	RC		6044277	Bank Transfer		5,936.00	0.00	7,474.00
19/07/2022	RC		6044277	Bank Transfer		0.00	5,936.00	1,538.00
10/08/2022	RC		6064629	Bank Transfer		0.00	1,562.00	-24.00
13/08/2022	RC	33508	6056188	Cash Amount Received		0.00	1,550.00	-1,574.00
13/08/2022	IN	SA2200192685	1192387		HARLEEN BEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	384.00
13/08/2022	IN	SA2200193985	1193684		JAYSHREE PATIL 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	3,314.00
21/08/2022	IN	SA2200204519	1204197		SANTOK DEVI GURJAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	4,779.00
28/08/2022	IN	SA2200214479	1214143		AARTIBEN RAVAL 19a.M L S CROWN/BRIDGE-16 ,17 ,47	4,394.00	0.00	9,173.00
01/09/2022	IN	SA2200220024	1219694		JAYSHREE PATIL. 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	12,103.00
11/09/2022	IN	SA2200232681	1232311		RAMESHWARI MANGLAN 36a. DENTCARE MAGNA W/ODIE-45 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-45	2,100.00	0.00	14,203.00
14/09/2022	RC		6068325	Bank Transfer		0.00	10,747.00	3,456.00
20/09/2022	IN	SA2200245281	1244895		AJAY DALMIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	5,414.00
24/09/2022	IN	SA2200251196	1250795		RANJITH BENERJEE 66a. M L S GINGIVA SMALL-12 , 19a.M L S CROWN/BRIDGE-12	4,762.00	0.00	10,176.00
30/09/2022	IN	SA2200259626	1259235		ARVIND GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	15,552.00
07/10/2022	IN	SA2200268311	1267930		AJAY DALMIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	21,427.00
11/10/2022	RC		6079905	Bank Transfer		0.00	6,720.00	14,707.00
13/10/2022	IN	SA2200274781	1274409		JAYSHREEREN JANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,172.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2022	IN	SA2200276723	1276351		ANUJ K VERMA 19a.M L S CROWN/BRIDGE-27 ,35 ,36 ,37 ,38	7,324.00	0.00	23,496.00
09/11/2022	RC		6093342	Bank Transfer		0.00	20,040.00	3,456.00
13/11/2022	IN	SA2200314276	1313912		MADHU GUPTA. 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,921.00
17/11/2022	IN	SA2200320055	1319686		GAJENDRA JANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	6,386.00
20/11/2022	IN	SA2200323522	1323160		ANUJ K VERMA, 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	17,138.00
25/11/2022	IN	SA2200330221	1330317		PRAVINA POPAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,45	3,917.00	0.00	21,055.00
26/11/2022	IN	SA2200332863	1332960		ANUJ K VERMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	22,520.00
26/11/2022	RT		11007232			0.00	7,324.00	15,196.00
27/11/2022	IN	SA2200333404	1333501		RAMESHWARY MANGLANI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,44	5,187.00	0.00	20,383.00
08/12/2022	RC		6105925	Bank Transfer		0.00	20,383.00	0.00
18/12/2022	IN	SA2200361329	1361797		PAYAL AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,36 ,37	5,875.00	0.00	5,875.00
23/12/2022	IN	SA2200368366	1368837		CHANDNI BHATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31	1,958.00	0.00	7,833.00
28/12/2022	IN	SA2200374391	1374858		JAYSHREE JANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,298.00
30/12/2022	IN	SA2200377552	1378024		ANUJ K VERMA. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	1,958.00	0.00	11,256.00
07/01/2023	IN	SA2200389195	1389661		SMITA CHAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	17,131.00
14/01/2023	IN	SA2200398798	1399264		SMITA CHAYA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	788.00	0.00	17,919.00
17/01/2023	IN	SA2200401255	1401725		AARTI RAVAL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	19,216.00
20/01/2023	IN	SA2200406635	1407107		SMITA CHAYA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16 ,17	788.00	0.00	20,004.00
21/01/2023	RC		6125230	Bank Transfer		0.00	11,256.00	8,748.00
21/01/2023	IN	SA2200407675	1408145		DILIP PANCHAL 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	9,903.00
24/01/2023	RC		6131612	Bank Transfer		0.00	2,500.00	7,403.00
24/01/2023	IN	SA2200410835	1411297		SHRUTI MEHTA SELFURE WING-11 ,13 , 64 SELF CURE ACRYLIC(TEMPORARY)-12	394.00	0.00	7,797.00
25/01/2023	IN	SA2200412783	1413247		HEENA NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,755.00
27/01/2023	IN	SA2200415093	1415549		YAMINI HOCANGADI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	12,255.00
31/01/2023	IN	SA2200420123	1420570		YAMINI HUSANG DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-36	1,958.00	0.00	14,213.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200422817	1423258		GAYATRI SONI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47	8,789.00	0.00	23,002.00
04/02/2023	IN	SA2200427590	1428019		JAYMIN H SOLANKI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	26,892.00
07/02/2023	IN	SA2200431496	1431922		AUGUSTIN BAROI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25	4,778.00	0.00	31,670.00
07/02/2023	IN	SA2200431163	1431589		SMRUTI KHUNTIA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	32,825.00
08/02/2023	IN	SA2200432828	1433249		SAVITRI PANDEY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	7,781.00	0.00	40,606.00
10/02/2023	RC		6134167	Bank Transfer		0.00	13,425.00	27,181.00
11/02/2023	IN	SA2200436606	1437024		DILIP PANCHAL 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	30,646.00
14/02/2023	IN	SA2200439985	1440403		AUGUSTIN BAROI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25	4,300.00	0.00	34,946.00
16/02/2023	IN	SA2200443337	1443742		SAVITRI PANDEY 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24	8,789.00	0.00	43,735.00
23/02/2023	RT	1433249	11010048	Based On A/R Invoices 1433249.		0.00	7,781.00	35,954.00
23/02/2023	RC		6139552	Bank Transfer		0.00	17,870.00	18,084.00
28/02/2023	IN	SA2200460612	1460992		YAMINI HOCANGADI DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	17,870.00	0.00	35,954.00
01/03/2023	IN	SA2200462169	1462549		GEETA GAUTAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	37,419.00
04/03/2023	IN	SA2200466833	1467204		DILIP PANCHAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	38,574.00
07/03/2023	IN	SA2200469618	1469998		PRAVINA POPAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,38	14,831.00	0.00	53,405.00
07/03/2023	IN	SA2200469934	1470313		DHARMENDRA NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	55,363.00
10/03/2023	RC		6147118	Bank Transfer		0.00	27,165.00	28,198.00
14/03/2023	RT	1467204	11010682	Based On A/R Invoices 1467204.		0.00	1,155.00	27,043.00
14/03/2023	RT	1462549	11010651	Based On A/R Invoices 1462549.		0.00	1,465.00	25,578.00
14/03/2023	IN	SA2200479856	1480226		GEETA GAUTAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	27,043.00
14/03/2023	IN	SA2200479775	1480145		DILIP PANCHAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	28,198.00
16/03/2023	IN	SA2200483382	1483744		SUNITA GUPTA 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	29,495.00
19/03/2023	IN	SA2200487455	1487814		BHARTI MORI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,453.00
20/03/2023	IN	SA2200488709	1489068		MALTI BEN SHAH 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	32,608.00
23/03/2023	IN	SA2200493099	1493442		DILIP PANCHAL 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	33,763.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2023	RT	1480145	11011020	Based On A/R Invoices 1480145.		0.00	1,155.00	32,608.00
25/03/2023	IN	SA2200495651	1495990		DR ANIL VANZA 21 M L S FULL METAL-47	924.00	0.00	33,532.00
25/03/2023	IN	SA2200495964	1496302		SHRUTI MEHTA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	34,530.00
28/03/2023	IN	2303353081	7022868	Based On Sales Orders 24700.NEW W.C* INVOICE SEND ON 08.04	PRATAP RAJTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	35,685.00
30/03/2023	IN	SA2200501765	1502104		DILIP PANCHAL 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	36,840.00
03/04/2023	IN	SA2300002270	31002263		AUGUSTIN BAROL a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-13 ,14 ,15 ,16	5,922.00	0.00	42,762.00
04/04/2023	IN	SA2300003620	31003617		SHARADABEN PATEL 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	47,156.00
08/04/2023	IN	SA2300008321	31008302		BHARAT DANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	51,073.00
10/04/2023	RC		16003068	Bank Transfer		0.00	31,080.00	19,993.00
11/04/2023	IN	SA2300011571	31011557		AUGUSTIN BAROL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16	630.00	0.00	20,623.00
12/04/2023	RT		131000268			0.00	394.00	20,229.00
12/04/2023	IN	SA2300013337	31013322		ASHOK MODI 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	21,384.00
13/04/2023	IN	SA2300015884	31015868		SONAL GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-41	1,958.00	0.00	23,342.00
14/04/2023	IN	SA2300016025	31016010		KSHAMABEN VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	25,300.00
16/04/2023	RT	31011557	131000372	Based On A/R Invoices 31011557.		0.00	630.00	24,670.00
16/04/2023	IN	SA2300019288	31019260		AUGUSTINE BAROT 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16	630.00	0.00	25,300.00
17/04/2023	IN	SA2300019859	31019835		AUGUSTINE BAROI 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16	630.00	0.00	25,930.00
26/04/2023	IN	SA2300031571	31031547		AANCHAL RAI SHARMA 15 IPS EMAX PRESS ENDOCROWN STAINING-46	3,077.00	0.00	29,007.00
02/05/2023	IN	SA2300038530	31038499		SHIVA SINGH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27	5,933.00	0.00	34,940.00
03/05/2023	IN	SA2300038731	31038702		AUGUSTINE BAROI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36	998.00	0.00	35,938.00
06/05/2023	IN	SA2300043852	31043816		SUNITA GUPTA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	37,508.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	SA2300045587	31045550		SARADA BEN 19a.M L S CROWN/BRIDGE-17 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	46,297.00
10/05/2023	RC		16017474	Bank Transfer		0.00	28,104.00	18,193.00
10/05/2023	IN	SA2300047095	31047064		MALTIBEN SHAH 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	19,348.00
16/05/2023	IN	2305488941	34011859	Based On Sales Orders 12371.	DEEPTHI NIKET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	3,917.00	0.00	23,265.00
17/05/2023	IN	SA2300056030	31056010		DILIP PANCHAL 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	25,859.00
17/05/2023	IN	SA2300056662	31056641		DIVYA PADHARIA 21 M L S FULL METAL-35	924.00	0.00	26,783.00
17/05/2023	IN	SA2300056909	31056888		PARUL MODI 15 IPS EMAX PRESS ENDOCROWN STAINING-16	3,077.00	0.00	29,860.00
22/05/2023	RT	31045550	131001462	Based On A/R Invoices 31045550.		0.00	8,789.00	21,071.00
22/05/2023	IN	SA2300062833	31062811		SHARDA BEN 19a.M L S CROWN/BRIDGE-17 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	29,860.00
23/05/2023	IN	SA2300063522	31063500		MAHENDRA PATEL 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	31,325.00
26/05/2023	IN	SA2300068003	31070251		ILA SOJITRA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	34,255.00
01/06/2023	IN	SA2300074958	31078939		KSHAMABEN VYAS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,26 ,27 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,25	14,831.00	0.00	49,086.00
03/06/2023	IN	SA2300077221	31081616		HETAL BRAHMBHATT 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	53,480.00
09/06/2023	RC		16031477	Bank Transfer		0.00	32,354.00	21,126.00
09/06/2023	IN	TI/35006838	31091339		HANSA SOLANKI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	22,281.00
10/06/2023	IN	SA2300085864	31092935		DR ANIL VANZA 21 M L S FULL METAL-16	924.00	0.00	23,205.00
17/06/2023	IN	SA2300094588	31104082		LALCHAND VERMA 21 M L S FULL METAL-36	924.00	0.00	24,129.00
17/06/2023	IN	SA2300093455	31103198		RAMESH KUMAWAT 19a.M L S CROWN/BRIDGE-37 , 23 M L S METAL INLAY/ONLAY-36	2,510.00	0.00	26,639.00
21/06/2023	IN	SA2300098196	31108619		GAUTAM NANDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	29,605.00
22/06/2023	IN	SA2300099778	31110573		ANIL VANZA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	33,999.00
25/06/2023	IN	TI/35011963	31115905		MUKESH CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,930.00	0.00	36,929.00
25/06/2023	IN	TI/35011935	31115877		JAYSHREE LIMAD IPS EMAX PRESS STAINING ENDOCROWN-46	3,077.00	0.00	40,006.00
26/06/2023	IN	SA2300104838	31116760		PIYUSH KUMAR DAVE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36	5,933.00	0.00	45,939.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300111201	31125356		KAMLABEN GURJAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	50,333.00
06/07/2023	IN	SA2300115771	31132671		YAMINI HOCANGADI DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	20,370.00	0.00	70,703.00
06/07/2023	IN	SA2300116065	31132964		ANIL VANZA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT-25	6,525.00	0.00	77,228.00
10/07/2023	RC		16045520	Bank Transfer		0.00	38,105.00	39,123.00
16/07/2023	IN	SA2300121348	31149740		LALCHAND VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	40,147.00
16/07/2023	IN	SA2300121598	31149988		ANIL VANZA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26 , PATRIX PFM FULL / FACING CERAMIC LAYERING-24	3,275.00	0.00	43,422.00
22/07/2023	IN	TI/35034919	31158392		NISHA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	44,446.00
23/07/2023	IN	SA2300123401	31159979		PIYUSH DAVE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,23	6,290.00	0.00	50,736.00
29/07/2023	JE		1991805			0.00	2,153.00	48,583.00
31/07/2023	IN	TI/35048364	31172550		ASHA MODI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	51,728.00
04/08/2023	IN	TI/35055092	31179538		ASHABEN PRANAMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	64,307.00
05/08/2023	IN	TI/35056783	31181276		ASHA MODI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	6,290.00	0.00	70,597.00
10/08/2023	RC		16061190	Bank Transfer		0.00	31,610.00	38,987.00
13/08/2023	IN	TI/35068179	31192877		BHANUMATI AGRAWAL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	42,308.00
19/08/2023	IN	TI/35078076	31202732		SUNITA GUPTA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16,46	5,225.00	0.00	47,533.00
06/09/2023	IN	TI/35101928	31226764		KUMAR SHASHI RANJAN IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	50,359.00
07/09/2023	IN	TI/35103640	31228473		PIYUSH DAVE IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	53,185.00
08/09/2023	RC		16073695	Bank Transfer		0.00	47,785.00	5,400.00
16/09/2023	IN	TI/35117821	31242678		MALTHY NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	13,238.00
16/09/2023	IN	TI/35118780	31243634		SHANTANU SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	16,383.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35121406	31246272		DEBJANI NANDI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	17,407.00
20/09/2023	IN	TI/35124278	31249139		SHARDA BEN PADHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44	9,342.00	0.00	26,749.00
21/09/2023	IN	TI/35125790	31250650		GEETA SINGH IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	29,575.00
10/10/2023	IN	TI/35152227	31277123		PUSHPALATA RAJPUT DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,37	2,048.00	0.00	31,623.00
10/10/2023	RC		16089315	Bank Transfer		0.00	29,827.00	1,796.00
17/10/2023	IN	TI/35162600	31287503		DIMPAL M PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	6,499.00
18/10/2023	IN	TI/35163423	31288330		RUSHIL R DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	15,933.00
22/10/2023	IN	TI/35170246	31295143		NEELAM VORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	16,957.00
04/11/2023	IN	TI/35187271	31312174		SIDDHI SHAH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	19,783.00
08/11/2023	IN	TI/35191919	31316831		SATYA NARAYAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	24,486.00
09/11/2023	IN	TI/35193121	31318032		JAYSHREE BENJAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	27,621.00
09/11/2023	RC		16103400	Bank Transfer		0.00	17,209.00	10,412.00
27/11/2023	IN	TI/35216836	31341860		BINITA SOUVARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,980.00
28/11/2023	IN	TI/35218621	31343647		CHETAN BAROT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,710.00
06/12/2023	IN	TI/35229766	31354812		RENU SIDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	19,000.00
08/12/2023	RC		16115993	Bank Transfer		0.00	9,827.00	9,173.00
14/12/2023	IN	TI/35240434	31365482		VIVAAN AGARWAL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	10,121.00
16/12/2023	IN	TI/35244772	31369820		JIGNESH FALDU IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	12,947.00
30/12/2023	IN	TI/35263868	31388890		RIDDHI GOHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46,36	6,287.00	0.00	19,234.00
30/12/2023	IN	TI/35264443	31389431		SHIVA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	28,668.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/01/2024	RC		16129484	Bank Transfer		0.00	28,920.00	-252.00
09/02/2024	IN	TI/35322815	31448908		MITESHR ADHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	2,893.00
10/02/2024	IN	TI/35326095	31452187		VIVAAN AGARWAL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	3,841.00
19/02/2024	IN	TI/35338819	31464890		RIMPAL BALDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,229.00
19/02/2024	IN	TI/35337740	31463815		LADI BEN GURJAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	13,406.00
04/03/2024	IN	TI/35359449	31485520		PUSHPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,136.00
05/03/2024	IN	TI/35361719	31487790		SANDEEP DHAWAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,36	2,048.00	0.00	16,184.00
07/03/2024	RC		16158437	Bank Transfer		0.00	13,658.00	2,526.00
21/03/2024	IN	TI/35386083	31512188		BINITA SONAVANE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	3,550.00
22/03/2024	IN	TI/35387977	31514085		SALONI BHINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,118.00
26/03/2024	IN	TI/35394815	31520912		KRISHNABEN PATEL ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	5,843.00
29/03/2024	RC		16168383	Bank Transfer		0.00	3,802.00	2,041.00
05/04/2024	IN	TIKER/45008301	41008255		RAJ M SANGHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	3,609.00
13/04/2024	IN	TIKER/45020113	41020001		NITIN PADHARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,177.00
14/04/2024	IN	TIKER/45021243	41021122		SUNANDA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	6,745.00
17/04/2024	IN	TIKER/45024709	41024567		RAJNIKANT AMRUTLAL CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26	3,071.00	0.00	9,816.00
19/04/2024	IN	TIKER/45029276	41029095		DIVYA PADHARIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	10,840.00
25/04/2024	IN	TIKER/45037566	41037335		SURJYA KUMAR TRIPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	17,111.00
06/05/2024	IN	TIKER/45053010	41052718		ANJANA NIREN SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	21,814.00
08/05/2024	IN	TIKER/45057164	41058112		JAYABEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	4,712.00	0.00	26,526.00
09/05/2024	RC		26018385	Bank Transfer		0.00	17,363.00	9,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	JE	805042	2879578			252.00	0.00	9,415.00
09/05/2024	JE	805042	2879578			0.00	252.00	9,163.00
19/05/2024	IN	TIKER/45074720	41075542		MALTI BEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	12,298.00
20/05/2024	IN	TIKER/45075457	41076275		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,866.00
28/05/2024	IN	TIKER/45087938	41088678		LADHIBEN GUJJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	18,569.00
01/06/2024	IN	TIMUM/46800961	42800986		SHIV SINGH CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	21,714.00
04/06/2024	IN	TIMUM/46801025	42801049		PIYUSH DAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	25,906.00
08/06/2024	RC		26032907	Bank Transfer		0.00	21,966.00	3,940.00
08/06/2024	JE	805047	2879580			0.00	3,145.00	795.00
08/06/2024	JE	805047	2879580			3,145.00	0.00	3,940.00
17/06/2024	IN	TIMUM/46801326	42801354		NITIN AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,085.00
24/06/2024	IN	TIMUM/46801490	42801522		RUJU TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,181.00
27/06/2024	IN	TIMUM/46801578	42801610		KANIKA DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,326.00
29/06/2024	IN	TIKER/45139608	41141280		LAXMI CHANDAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,894.00
01/07/2024	IN	TIKER/45140887	41142549		PALAK PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	14,587.00
08/07/2024	RC		26047539	Bank Transfer		0.00	14,839.00	-252.00
08/07/2024	JE	813877	2957732			0.00	12,326.00	-12,578.00
08/07/2024	JE	813877	2957732			12,326.00	0.00	-252.00
11/07/2024	IN	TIKER/45157947	41159510		RINKI CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46	3,071.00	0.00	2,819.00
16/07/2024	IN	TIKER/45165697	41167254		SONAL BHAGAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	5,964.00
20/07/2024	IN	TIMUM/46802120	42802154		SANJAY MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	10,156.00
26/07/2024	IN	TIMUM/46802244	42802311		GOPAL KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	12,252.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45183420	41186381		KANIKA DIXIT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	12,565.00
01/08/2024	IN	TIMUM/46802438	42802508		PARTH MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	14,661.00
02/08/2024	IN	TIMUM/46802456	42802526		VEDANT ASAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	16,757.00
02/08/2024	IN	TIMUM/46802474	42802544		SANJAY MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	18,853.00
08/08/2024	JE	829448	3101333			0.00	252.00	18,601.00
08/08/2024	JE	829448	3101333			252.00	0.00	18,853.00
08/08/2024	RC		26063930	Bank Transfer		0.00	19,105.00	-252.00
08/08/2024	JE	824008	3044106			12,576.00	0.00	12,324.00
08/08/2024	JE	824008	3044106			0.00	12,576.00	-252.00
09/08/2024	IN	TIMUM/46802657	42802726		SEJAL TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	1,844.00
16/08/2024	IN	TIMUM/46802817	42802886		SAVITA BEN PATEL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	4,354.00
29/08/2024	IN	TIKER/45237238	41241676		ABHISHEKH SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	3,615.00	0.00	7,969.00
09/09/2024	IN	TIKER/45254675	41259419		PRAKASH VANKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	10,017.00
09/09/2024	RC		26079783	Bank Transfer		0.00	8,221.00	1,796.00
09/09/2024	JE	835331	3157724			4,354.00	0.00	6,150.00
09/09/2024	JE	835331	3157724			0.00	4,354.00	1,796.00
24/09/2024	IN	TIMUM/46803815	42803975		MAMTA TEJAS MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	3,892.00
04/10/2024	IN	TIKER/45294776	41301347		MOHINI H PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,47	2,048.00	0.00	5,940.00
09/10/2024	JE	841619	3220033			0.00	2,096.00	3,844.00
09/10/2024	JE	841619	3220033			2,096.00	0.00	5,940.00
09/10/2024	RC		26094732	Bank Transfer		0.00	4,144.00	1,796.00
14/10/2024	IN	TIKER/45308457	41315558		NEHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,364.00
31/10/2024	IN	TIMUM/46805081	42805250		MAHENDRA MAHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	6,640.00
01/11/2024	IN	TIKER/45337051	41345235		DEBJANI NANDI IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	9,580.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	IN	TIMUM/46805175	42805345		BHARAT BHAI DANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	11,764.00
11/11/2024	RC		26110542	Bank Transfer		0.00	3,616.00	8,148.00
11/11/2024	JE	850834	3306114			252.00	0.00	8,400.00
11/11/2024	JE	850834	3306114			0.00	252.00	8,148.00
18/11/2024	IN	TIMUM/46805478	42805648		RITWIKA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	10,332.00
19/11/2024	IN	TIMUM/46805533	42805703		TRIVEDI JYOTSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	12,516.00
21/11/2024	IN	TIKER/45365261	41374598		JAYENDRA R SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,092.00	0.00	13,608.00
27/11/2024	IN	TIKER/45373801	41383455		PRAKASH VANKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	14,700.00
07/12/2024	RC		26124690	Bank Transfer		0.00	14,952.00	-252.00
						626,254.00	626,506.00	
							*Period Closing Bal.:	-252.00