



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
AHD001217 - SAGAR HIRANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2022	IN	SA2100353068	48697		VEER 344 HYRAX BONDED (RME)	349.00	0.00	349.00
22/02/2022	IN	SA2100359821	27851		DR UNNEITI 383 TWIN BLOCK APPLIANCE	1,736.00	0.00	2,085.00
22/03/2022	IN	SA2100399175	24097		SHRIMA DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,045.00
31/03/2022	JE		53991			0.00	6,384.00	-2,339.00
06/04/2022	IN	SA2200007558	1007029		SAGAR HIRANI STANDARD BAND- , 361 NANCE HOLDING ARCH-11 , 362 LINGUAL ARCH SPACE MAINTAINER-31	2,716.00	0.00	377.00
07/04/2022	RC		6000720	A Bank Transfer		0.00	1,960.00	-1,583.00
13/04/2022	IN	SA2200016799	1015659		POONAM CHANDWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,18	5,880.00	0.00	4,297.00
13/04/2022	IN	SA2200016565	1015430		SHRIMA DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	6,257.00
21/04/2022	RC		6005784	Bank Transfer		0.00	1,960.00	4,297.00
22/04/2022	IN	SA2200028956	1028606		BABULAL CHORADIYA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	5,680.00
23/04/2022	IN	SA2200031365	1030977		GOVINDRAM JAGWANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21,22,23,24,26	1,120.00	0.00	6,800.00
25/04/2022	IN	SA2200033375	1033272		RINKI SHAH 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	10,950.00
25/04/2022	RC		6007692	Bank Transfer		0.00	1,383.00	9,567.00
25/04/2022	IN	SA2200033077	1032979		RAKESH MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	13,487.00
27/04/2022	IN	SA2200035374	1035256		KINJALBEN VAGHELA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	14,870.00
28/04/2022	IN	SA2200036735	1036598		REKHA MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	16,830.00
28/04/2022	RC		6009773	Bank Transfer		0.00	1,383.00	15,447.00
28/04/2022	IN	SA2200037397	1037252		SAPNA MOTWANI 19a.M L S CROWN/BRIDGE-35,36,37,45,46,47	9,374.00	0.00	24,821.00
30/04/2022	RT	1007029	11000366	Based On A/R Invoices 1007029.		0.00	2,716.00	22,105.00
30/04/2022	IN	SA2200040855	1040716		ASHWINBHAI SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	24,513.00

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30/04/2022	IN	SA2200040679	1040542		SAGAR HIRANI 362 LINGUAL ARCH SPACE MAINTAINER-31 , 361 NANCE HOLDING ARCH-11	1,730.00	0.00	26,243.00
30/04/2022	IN	SA2200040125	1039956		KORWANI 27a. DENTCARE NOVA W/DIE-48	1,383.00	0.00	27,626.00
02/05/2022	IN	SA2200042453	1042335		ASHARUPA BHINDA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	29,009.00
02/05/2022	IN	SA2200042261	1042143		NIKITA JAGWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	30,969.00
06/05/2022	RC		6012741	Bank Transfer		0.00	3,920.00	27,049.00
06/05/2022	RC		6012903	Bank Transfer		0.00	2,408.00	24,641.00
06/05/2022	RC		6012740	Bank Transfer		0.00	4,150.00	20,491.00
06/05/2022	RC		6012737	Bank Transfer		0.00	1,383.00	19,108.00
06/05/2022	RC		6012738	Bank Transfer		0.00	1,960.00	17,148.00
06/05/2022	RC		6012736	Bank Transfer		0.00	1,730.00	15,418.00
10/05/2022	RC		6014491	Bank Transfer		0.00	20,000.00	-4,582.00
11/05/2022	IN	SA2200055168	1054993		DEVYANSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	-2,622.00
13/05/2022	IN	SA2200059235	1059045		SARAIYU PATEL 27a. DENTCARE NOVA W/DIE-15,16,17,18	5,533.00	0.00	2,911.00
20/05/2022	RC		6019720	Bank Transfer		0.00	17,757.00	-14,846.00
01/06/2022	IN	SA2200085856	1085706		SAGAR HIRANI BUCCAL TUBE MBT 022 ORTHODONTICS-16	336.00	0.00	-14,510.00
08/06/2022	RC		6027016	Bank Transfer		0.00	246.00	-14,756.00
10/06/2022	IN	SA2200097334	1097168		GOVINDAM JAGWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,816.00	0.00	-2,940.00
11/06/2022	RC		6028547	Bank Transfer		0.00	5,533.00	-8,473.00
17/06/2022	IN	SA2200108712	1108526		PALAK SANGHVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-6,513.00
18/06/2022	IN	SA2200110558	1110366		GANESH 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	-4,777.00
18/06/2022	IN	SA2200110414	1110222		SUNIL LALWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	-857.00
18/06/2022	RC		6031888	Bank Transfer		0.00	11,816.00	-12,673.00
04/07/2022	IN	SA2200132885	1132662		DEVANG ZALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	-10,265.00
05/07/2022	RC		6038280	Bank Transfer		0.00	3,920.00	-14,185.00
09/07/2022	IN	SA2200140053	1139816		MUTHUKRISHNAN N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-12,225.00

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11/07/2022	RC		6040940	Bank Transfer		0.00	2,408.00	-14,633.00
13/07/2022	IN	SA2200145916	1145683		KIRTI SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	-12,225.00
14/07/2022	IN	SA2200147755	1147510		MARGI BHATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	-10,265.00
14/07/2022	IN	SA2200147475	1147235		JAHAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	-6,345.00
18/07/2022	IN	SA2200153173	1152918		ASHABEN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	-4,387.00
20/07/2022	IN	SA2200155721	1155460		ASWIN PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,284.00	0.00	-2,103.00
23/07/2022	IN	SA2200161237	1160960		PALAK SANGHVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	1,814.00
24/07/2022	IN	SA2200161741	1161464		KIRTI SHAH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,111.00
26/07/2022	IN	SA2200165071	1164795		SHUSHWAT DESAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	5,369.00
27/07/2022	IN	SA2200166574	1166304		HARSHAD BHAI PARMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,515.00	0.00	9,884.00
03/08/2022	IN	SA2200177994	1177707		USHABEN SETH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	12,142.00
03/08/2022	IN	SA2200177906	1177619		RATANSINH PARMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	13,607.00
05/08/2022	IN	SA2200181925	1181628		ISHA SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,22	11,865.00	0.00	25,472.00
05/08/2022	IN	SA2200181105	1180810		DHANISHA THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,430.00
05/08/2022	RC		6050583	Bank Transfer		0.00	9,884.00	17,546.00
17/08/2022	IN	SA2200198991	1198684		KANAGA KALYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 84 3D PRINTED FULL ARCH MODEL-46	4,106.00	0.00	21,652.00
20/08/2022	IN	SA2200203674	1203354		AAKASH KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,949.00
26/08/2022	IN	SA2200211172	1210831		DHANISHA THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,907.00
05/09/2022	IN	SA2200225499	1225152		SWARA PRAJAPATI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	30,840.00
06/09/2022	IN	SA2200226264	1225915		AMRUTBHAI PARMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,305.00
07/09/2022	RC		6066574	Bank Transfer		0.00	20,800.00	11,505.00
10/09/2022	IN	SA2200231473	1231110		SAGAR HIREINI 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	13,133.00

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12/09/2022	IN	SA2200233226	1232853		HEENABEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	15,391.00
16/09/2022	321		79961			0.00	1.00	15,390.00
16/09/2022	IN	SA2200239773	1239402		KANAGA KALYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	17,648.00
16/09/2022	RT	1198684	11004968	Based On A/R Invoices 1198684.		0.00	4,106.00	13,542.00
17/09/2022	IN	SA2200241524	1241149		DHAVAL SHAH 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	15,170.00
17/09/2022	RC		6070273	Bank Transfer		0.00	2,258.00	12,912.00
23/09/2022	IN	SA2200249425	1249025		RATNA KHANCHANDNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,870.00
23/09/2022	IN	SA2200249763	1249362		SITARAM MANDAL 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	20,729.00
24/09/2022	IN	SA2200251587	1251186		NANDITA SHETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,687.00
26/09/2022	IN	SA2200253630	1253224		KETAN SHETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,45	3,917.00	0.00	26,604.00
26/09/2022	IN	SA2200253806	1253398		HITANSH SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	26,814.00
27/09/2022	IN	SA2200255498	1255086		UNNATI PATEL 383 TWIN BLOCK APPLIANCE-11	814.00	0.00	27,628.00
28/09/2022	RT		11005393			0.00	1,958.00	25,670.00
28/09/2022	IN	SA2200257446	1257030		DHANISHA THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	27,628.00
30/09/2022	IN	SA2200260146	1259752		RATNA KANCHANDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	29,586.00
12/10/2022	IN	SA2200273695	1273323		DHAVAL SHAH 383 TWIN BLOCK APPLIANCE-11	814.00	0.00	30,400.00
12/10/2022	RC		6080918	Bank Transfer		0.00	27,966.00	2,434.00
12/10/2022	RT	1241149	11005823	Based On A/R Invoices 1241149.		0.00	1,628.00	806.00
13/10/2022	RC		6081700	Bank Transfer		0.00	806.00	0.00
15/10/2022	IN	SA2200278515	1278138		INDRASINH PARMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
17/10/2022	IN	SA2200279801	1279419		DAKSHA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	7,172.00
19/10/2022	IN	SA2200283526	1283137		ALAP SHAH 383 TWIN BLOCK APPLIANCE-11	814.00	0.00	7,986.00
20/10/2022	IN	SA2200284977	1284601		SHARIQUE 383 TWIN BLOCK APPLIANCE-11	814.00	0.00	8,800.00
20/10/2022	IN	SA2200285030	1284653		SAIMA BANO 383 TWIN BLOCK APPLIANCE-11	814.00	0.00	9,614.00
23/10/2022	IN	SA2200288808	1288425		KRUTIKA JOSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	11,898.00

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25/10/2022	IN	SA2200289388	1289008		SURESH SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	13,856.00
02/11/2022	RC		6089789	Bank Transfer		0.00	11,414.00	2,442.00
03/11/2022	IN	SA2200301342	1300972		SOORAT KHANCHANDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	4,400.00
11/11/2022	IN	SA2200311319	1310958		VARSHA BHATI 64 SELF CURE ACRYLIC(TEMPORARY)-26 ,27	263.00	0.00	4,663.00
14/11/2022	IN	SA2200315030	1314667		SHRIPAD WAGALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	6,621.00
18/11/2022	IN	SA2200321373	1321009		CHANDRAKUMAR NATHANI 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	9,551.00
18/11/2022	IN	SA2200321532	1321168		SHREESIDDHI SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	12,517.00
19/11/2022	RC		6097871	Bank Transfer		0.00	2,442.00	10,075.00
30/11/2022	IN	SA2200337706	1337793		VARSHA BHATT 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	13,005.00
30/11/2022	IN	SA2200336818	1336908		S.K JOSHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,470.00
01/12/2022	IN	SA2200339014	1339099		TAPAN JANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,935.00
02/12/2022	IN	SA2200340108	1340194		SELAMWIT WOLDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,25	7,833.00	0.00	23,768.00
05/12/2022	RC		6104715	Bank Transfer		0.00	14,470.00	9,298.00
13/12/2022	IN	SA2200353842	1353914		HANSA SHAH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	12,228.00
19/12/2022	IN	SA2200362936	1363406		SUNIL GANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,186.00
24/12/2022	IN	SA2200370383	1370852		AANSHI PATEL FACE MASK (PETIT TYPE) WITH ELASTIC-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	3,281.00	0.00	17,467.00
24/12/2022	IN	SA2200370023	1370493		BHAWARSINGH 64 SELF CURE ACRYLIC(TEMPORARY)-42 ,43 ,44 ,45 ,46 ,47	788.00	0.00	18,255.00
30/12/2022	IN	SA2200378839	1379307		BHARAT MANEK 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	19,720.00
31/12/2022	IN	SA2200379117	1379587		S.K. JOSHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	22,004.00
31/12/2022	IN	SA2200380150	1380617		PRAVIN RANINGA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,469.00
09/01/2023	RC		6119766	Bank Transfer		0.00	23,469.00	0.00
12/01/2023	IN	SA2200396021	1396488		RAJEN JARIWALA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
12/01/2023	IN	SA2200394334	1394808		BHAGYESH SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	3,423.00
13/01/2023	IN	SA2200397143	1397612		SANKAR BHAVSAR 64 SELF CURE ACRYLIC(TEMPORARY)-47	131.00	0.00	3,554.00

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14/01/2023	IN	SA2200398787	1399253		NAYAR SETH 64 SELF CURE ACRYLIC(TEMPORARY)-24	131.00	0.00	3,685.00
16/01/2023	IN	SA2200400452	1400921		PADMA IYER 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	6,615.00
16/01/2023	IN	SA2200400578	1401047		DHIREN SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	10,532.00
21/01/2023	IN	SA2200408758	1409223		USHA SHETH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	11,997.00
24/01/2023	IN	SA2200410955	1411417		HANSA SHAH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	13,462.00
24/01/2023	IN	SA2200410832	1411294		RAKESH MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	15,746.00
27/01/2023	IN	SA2200415381	1415831		PREYASH PATEL 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	17,374.00
28/01/2023	IN	SA2200415994	1416452		MAMTA SHAH 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	20,304.00
29/01/2023	IN	SA2200417697	1418146		HARESHBHAI PATIL 19a.M L S CROWN/BRIDGE-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	3,749.00	0.00	24,053.00
31/01/2023	IN	SA2200420051	1420498		PRAKASH VORA 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	28,447.00
01/02/2023	IN	SA2200423387	1423825		JAGRUTI VORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	30,731.00
04/02/2023	RC		6131122	Bank Transfer		0.00	28,447.00	2,284.00
09/02/2023	IN	SA2200433455	1433875		RATNAKAR KASHYAP 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,749.00
15/02/2023	IN	SA2200443052	1443454		PREYASH PATEL 383 TWIN BLOCK APPLIANCE-11	814.00	0.00	4,563.00
17/02/2023	IN	SA2200445804	1446200		SANDHYA SAFI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	6,847.00
22/02/2023	IN	SA2200450954	1451352		HANSA SHAH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	12,706.00
23/02/2023	IN	SA2200453143	1453533		SHANTA GURNANI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46	5,859.00	0.00	18,565.00
04/03/2023	RC		6144133	Bank Transfer		0.00	17,751.00	814.00
08/03/2023	IN	SA2200472533	1472905		CHANDAN GURNANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	3,098.00
10/03/2023	IN	SA2200475078	1475451		SNEHA IYENGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	5,056.00
13/03/2023	IN	2303327402	7020475	2 PRINTED MODEL WITH 2 WORK . Based On Sales Orders 22035.	VEER KOTHARI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	6,684.00
16/03/2023	IN	SA2200481963	1482331		JAGRUTI SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	11,252.00
20/03/2023	IN	SA2200488361	1488720		KARTIKEYA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,210.00

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24/03/2023	IN	SA2200494380	1494722		DHYANA SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	13,420.00
30/03/2023	RC		6156272	Bank Transfer		0.00	10,978.00	2,442.00
31/03/2023	IN	SA2200503624	1503957		NITA KANANI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	3,907.00
03/04/2023	RC		16000230	Bank Transfer		0.00	1,628.00	2,279.00
05/04/2023	JE		1764540			0.00	1,465.00	814.00
05/04/2023	IN	SA2300005835	31005811		ANKIT DESAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,279.00
05/04/2023	IN	SA2300006026	31006002		VARSHABEN BHATT 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	5,209.00
16/04/2023	RT	7020475	134000043	2 PRINTED MODEL WITH 2 WORK . Based On Sales Orders 22035. Based On A/R		0.00	1,628.00	3,581.00
16/04/2023	IN	2303327402	34002943	this bill c/n for discount permission by ss mam.	VEER KOTHARI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	814.00	0.00	4,395.00
21/04/2023	IN	SA2300026342	31026325		BADAMI MALI 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45 ,46 ,47	7,781.00	0.00	12,176.00
28/04/2023	IN	SA2300033663	31033640		JIVABHAI BURABIYA 64 SELF CURE ACRYLIC(TEMPORARY)-16	131.00	0.00	12,307.00
30/04/2023	IN	2304430561	34007496	TRAT/Y-2 Based On Sales Orders 7406.	HEER KHANEJA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	13,935.00
04/05/2023	IN	SA2300040872	31040843		NIRUBEN HIRANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44	210.00	0.00	14,145.00
05/05/2023	RC		16015043	Bank Transfer		0.00	13,935.00	210.00
05/05/2023	IN	SA2300041407	31041377		NIRUBEN HIRANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,675.00
06/05/2023	IN	SA2300043989	31043953		VIJAY DESAI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	3,140.00
06/05/2023	IN	SA2300043939	31043903		MUTHU KRISHNAN N 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,605.00
12/05/2023	IN	SA2300051256	31051220		MARGI BHATT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	7,571.00
13/05/2023	IN	SA2300052544	31052521		PADMA PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,15 ,21 ,22 ,23 ,24	1,680.00	0.00	9,251.00
17/05/2023	IN	SA2300056815	31056794		REKHA AGARWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,716.00
23/05/2023	IN	SA2300062937	31062916		VIJAY DESAI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	12,181.00
27/05/2023	IN	SA2300068821	31071471		SUNIL GANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	16,098.00
27/05/2023	IN	SA2300069257	31071904		FALGUNI SHAH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	19,028.00
07/06/2023	RC		16030230	Bank Transfer		0.00	19,028.00	0.00
09/06/2023	IN	SA2300083355	31090047		RATNA KHANCHANDANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
12/06/2023	IN	SA2300087164	31095121		JAYESH GADHVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16	210.00	0.00	2,168.00

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14/06/2023	IN	TI/35008791	31097706		MEHAL SHJAH NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	3,003.00
15/06/2023	IN	SA2300091145	31099979		SARYU PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	6,920.00
16/06/2023	IN	TI/35009516	31102719		TWISHA THAKKAR NANCE HOLDING ARCH (SPACE MAINTAINER)-11	835.00	0.00	7,755.00
17/06/2023	IN	SA2300093280	31103024		BINA PATANIYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	9,220.00
24/06/2023	IN	SA2300102628	31114181		DHYANA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,178.00
26/06/2023	IN	SA2300105135	31117057		BABA TEKWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	13,136.00
26/06/2023	IN	TI/35012299	31117493		PRAGYA TEKWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	15,094.00
01/07/2023	RC		16041723	Bank Transfer		0.00	15,094.00	0.00
07/07/2023	IN	SA2300116730	31135222		PRAKASH VORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16	3,135.00	0.00	3,135.00
13/07/2023	IN	SA2300119841	31143550		ANSH NIMBARK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	6,290.00	0.00	9,425.00
13/07/2023	IN	SA2300119741	31143452		SWATI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,993.00
14/07/2023	IN	SA2300119991	31144862		SUNIL GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37	4,192.00	0.00	15,185.00
15/07/2023	IN	TI/35026293	31147746		RUSHI PATEL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	15,498.00
20/07/2023	IN	TI/35031711	31154683		PRAGYA TEKVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	16,885.00
22/07/2023	IN	SA2300123341	31157547		NAYAN SHETH 19a.M L S CROWN/BRIDGE-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 ,24	6,490.00	0.00	23,375.00
26/07/2023	IN	TI/35040928	31164796		CHANDRAKUMAR NATHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	24,943.00
27/07/2023	IN	TI/35042190	31166134		SAGAR HIRANI HYRAX BONDED (RME) (EXPANSION)-21	1,759.00	0.00	26,702.00
01/08/2023	IN	TI/35049794	31174047		ANKIT DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,798.00
01/08/2023	IN	TI/35048719	31172978		PRAVIN RANINGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	31,933.00
04/08/2023	IN	TI/35054091	31178537		AASHABEN SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	34,446.00
07/08/2023	IN	TI/35059199	31183755		PRAKASH VORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,26,27	7,538.00	0.00	41,984.00

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09/08/2023	RC		16060353	Bank Transfer		0.00	26,700.00	15,284.00
12/08/2023	IN	TI/35066683	31191380		ABHISHEK SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	16,852.00
23/08/2023	IN	TI/35084116	31208803		PRAVIN RANINGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	19,987.00
25/08/2023	RT	31191380	131004422	ADDRESS CHANGE A/D PER.D.B		0.00	1,568.00	18,419.00
25/08/2023	IN	TI/35086577	31211294		PALAK SANGHVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,515.00
11/09/2023	IN	TI/35109858	31234706		KETAN SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	24,707.00
16/09/2023	IN	TI/35118698	31243552		GUNAVANTI MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	28,899.00
20/09/2023	RT	31174047	131005286	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	2,096.00	26,803.00
20/09/2023	RT	31211294	131005275	ADD CHANGE		0.00	2,096.00	24,707.00
21/09/2023	RT	31234706	131005371	add.change per by db		0.00	4,192.00	20,515.00
21/09/2023	RT	31208803	131005370	add.change per by db		0.00	3,135.00	17,380.00
21/09/2023	RT	31172978	131005369	add.change per by db		0.00	3,135.00	14,245.00
21/09/2023	RT	31166134	131005366	Address change , permission by DS		0.00	1,759.00	12,486.00
25/09/2023	RT	31183755	131005507	ADRS CHANGE PERMISSION BY DAISY MADAM		0.00	7,538.00	4,948.00
25/09/2023	RT	31178537	131005505	ADRS CHANGE.PERMISSION BY DAISY MADAM		0.00	2,513.00	2,435.00
26/09/2023	RT	31243552	131005552	add.change per by db		0.00	4,192.00	-1,757.00
17/01/2024	RC		16133782	Bank Transfer		0.00	37,413.00	-39,170.00
23/01/2024	JE		2411502			37,413.00	0.00	-1,757.00
						418,753.00	420,510.00	
							*Period Closing Bal.:	-1,757.00