



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
**AHD001235 - AMBA CHARITABLE FOUNDATION**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100396076	46226		YOGESH GAJJAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00
19/03/2022	IN	SA2100396083	46227		ARTIBEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	1,120.00
21/03/2022	IN	SA2100398242	33312		ILA GAJERA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,503.00
21/03/2022	IN	SA2100397759	33315		HARSHA VADHER 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	3,886.00
21/03/2022	IN	SA2100397615	46231		JAYESH JOSHI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	4,446.00
23/03/2022	IN	SA2100400814	4142		MAHENDRA SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,896.00	0.00	12,342.00
23/03/2022	IN	SA2100400853	46225		REKHABEN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	12,902.00
25/03/2022	IN	SA2100404587	40732		MANJU BHAGORA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	14,022.00
26/03/2022	IN	SA2100406225	46228		CHHAA BHINDE 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	14,582.00
28/03/2022	IN	SA2100408026	33313		BHUMIKA SHIYANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,965.00
28/03/2022	IN	SA2100407653	33314		DARSHANA SOLANKZ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,348.00
29/03/2022	IN	SA2100409285	7297		HANSA AKBARI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	22,881.00
29/03/2022	IN	SA2100409440	46229		VANITABEN CHANIYARA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	23,441.00
30/03/2022	IN	SA2100411994	15022		VASANT BHANDERI 29 DENTCARE NOVA FULL METAL W/DIE	3,326.00	0.00	26,767.00
30/03/2022	IN	SA2100411240	28018		JIGNA MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	28,447.00
30/03/2022	IN	SA2100411173	46230		DIPAK PATEL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	29,007.00
31/03/2022	JE		53991			0.00	2,518.00	26,489.00
01/04/2022	IN	SA2200001143	1001086		YASHWANT MISTRY 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26,27	2,503.00	0.00	28,992.00
01/04/2022	IN	SA2200001292	1001224		DHAVAL BHAI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	30,375.00
02/04/2022	IN	SA2200002384	1002246		PRAHLAD PRAJAPATI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	31,758.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	IN	SA2200002481	1002339		ATUL MALDHARI 27a. DENTCARE NOVA FACING W/DIE-36,37	2,766.00	0.00	34,524.00
02/04/2022	IN	SA2200002645	1002497		DIMPLE J MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	36,484.00
02/04/2022	IN	SA2200002744	1002588		LALIT SHAH 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	37,867.00
06/04/2022	IN	SA2200007219	1006710		INDU VADODARIYA 29 DENTCARE NOVA FULL METAL W/O DIE-35	560.00	0.00	38,427.00
06/04/2022	IN	SA2200007275	1006764		SHEETAL PATEL 422 DENTCARE CLEAR RETAINER-11,41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	2,072.00	0.00	40,499.00
06/04/2022	IN	SA2200007747	1007205		VANESSA MISTRY 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	41,731.00
08/04/2022	IN	SA2200009933	1009210		ANKIT OZA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	43,114.00
09/04/2022	IN	SA2200012650	1011702		DHAVAL KANDOLIYA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	44,497.00
09/04/2022	IN	SA2200011783	1010906		AMBALAL 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	45,057.00
10/04/2022	IN	SA2200012994	1012031		JIGNESH PARMAR 27a. DENTCARE NOVA FACING W/DIE-16	1,383.00	0.00	46,440.00
11/04/2022	IN	SA2200013378	1012382		BHAMINI SHAH 29 DENTCARE NOVA FULL METAL W/DIE-15,16 , 27a. DENTCARE NOVA W/DIE-14	2,503.00	0.00	48,943.00
11/04/2022	IN	SA2200013732	1012704		KAVITA GHATALIYA 419 SOFT NIGHT GUARD-32	672.00	0.00	49,615.00
12/04/2022	IN	SA2200015009	1013909		HARSHA VADHER 27a. DENTCARE NOVA FACING W/DIE-34,35	2,766.00	0.00	52,381.00
12/04/2022	IN	SA2200015831	1014707		KAJALPATEL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	53,764.00
13/04/2022	IN	SA2200017619	1016462		RANJAN BAGADIA 29 DENTCARE NOVA FULL METAL W/O DIE-34	560.00	0.00	54,324.00
13/04/2022	IN	SA2200017799	1016633		MEENA SHAH 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	55,707.00
14/04/2022	IN	SA2200018830	1017644		ILA KANSARA 21 M L S FULL METAL-27	986.00	0.00	56,693.00
14/04/2022	IN	SA2200018920	1017730		VASANT BHANDERI 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-45,46	3,326.00	0.00	60,019.00
14/04/2022	IN	SA2200019082	1017890		INDU VADODARIA 29 DENTCARE NOVA FULL METAL W/O DIE-15,16	1,120.00	0.00	61,139.00
14/04/2022	IN	SA2200019389	1018188		RAJAN PATEL 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	63,905.00
14/04/2022	RC		6003422	Bank Transfer		0.00	25,681.00	38,224.00
17/04/2022	IN	SA2200021555	1020312		KRUPA THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	38,784.00
17/04/2022	IN	SA2200021691	1020447		SANTOSH PARAKH 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	40,167.00
18/04/2022	IN	SA2200022624	1021365		HANSA AKBARI 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	42,933.00

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19/04/2022	IN	SA2200024161	1022881		VIJYA TANDEL 27a. DENTCARE NOVA FACING W/DIE-13,14,15 , 29 DENTCARE NOVA FULL METAL W/DIE-16	4,710.00	0.00	47,643.00
19/04/2022	IN	SA2200024472	1023189		ANANDI PATEL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	49,026.00
21/04/2022	IN	SA2200027692	1027353		RAGHAV SOMANI 419 SOFT NIGHT GUARD-11	672.00	0.00	49,698.00
22/04/2022	IN	SA2200029041	1028689		PREMILA DEDHIA 29 DENTCARE NOVA FULL METAL W/O DIE-35,36	1,120.00	0.00	50,818.00
23/04/2022	IN	SA2200031003	1030621		PRAVINA PANCHAL 419 SOFT NIGHT GUARD-41	672.00	0.00	51,490.00
25/04/2022	IN	SA2200032250	1031876		JALPA MAKWANA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	52,050.00
25/04/2022	IN	SA2200032466	1032088		BRIJESH L SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	52,610.00
25/04/2022	IN	SA2200032836	1032739		BEYANSHEE PATEL 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	53,993.00
27/04/2022	IN	SA2200035251	1035134		JIGBASHA PATEL 29 DENTCARE NOVA FULL METAL W/DIE-36,37 , 27a. DENTCARE NOVA W/DIE-35	2,503.00	0.00	56,496.00
29/04/2022	IN	SA2200039002	1038844		DR ARCHANA 419 SOFT NIGHT GUARD-41	672.00	0.00	57,168.00
30/04/2022	IN	SA2200041084	1040945		NIRU KAMDAR 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	59,934.00
30/04/2022	RC		6010762	Bank Transfer		0.00	40,742.00	19,192.00
01/05/2022	IN	SA2200041897	1041781		BHARTI DAVADA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	20,575.00
01/05/2022	IN	SA2200041913	1041797		JUGAL SANGOI 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	23,341.00
01/05/2022	IN	SA2200041997	1041880		PRAVIN PALSANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36,37,45 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-25	2,744.00	0.00	26,085.00
02/05/2022	IN	SA2200042027	1041910		BHARTI GOSWAMI 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	28,851.00
02/05/2022	IN	SA2200042750	1042631		HITA SHAH 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	30,234.00
03/05/2022	IN	SA2200043734	1043611		NILAM PRAJAPATI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	31,617.00
03/05/2022	IN	SA2200044621	1044488		NEHA NAYAK 27a. DENTCARE NOVA FACING W/DIE-36	1,383.00	0.00	33,000.00
04/05/2022	IN	SA2200045543	1045400		PRIYA SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	35,408.00
04/05/2022	IN	SA2200045838	1045691		RAJAN PATEL 420 HARD NIGHT GUARD-11	616.00	0.00	36,024.00
04/05/2022	IN	SA2200046666	1046514		LAXMANBHAI 420 HARD NIGHT GUARD-11	616.00	0.00	36,640.00
05/05/2022	IN	SA2200047138	1046983		RAJAN PATEL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	38,023.00
06/05/2022	IN	SA2200049890	1049745		RITA SINGH 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	42,173.00

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07/05/2022	IN	SA2200050593	1050447		MUKTA BEGHARA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	42,733.00
07/05/2022	IN	SA2200050603	1050457		MANJULA VALAND 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	43,293.00
09/05/2022	IN	SA2200052450	1052296		AJIT C PATEL 419 SOFT NIGHT GUARD-11	672.00	0.00	43,965.00
09/05/2022	IN	SA2200052808	1052651		ALPA CHANPURA 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	46,731.00
10/05/2022	IN	SA2200053992	1053830		RAMILA PATEL 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	49,497.00
10/05/2022	IN	SA2200053955	1053793		DINESH GOSWAMI 29 DENTCARE NOVA FULL METAL W/O DIE-36,37	1,120.00	0.00	50,617.00
10/05/2022	IN	SA2200053721	1053559		SAVJIBHAI 29 DENTCARE NOVA FULL METAL W/O DIE-35	560.00	0.00	51,177.00
10/05/2022	IN	SA2200053643	1053481		PRAVINA SAKHPARIA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	51,737.00
11/05/2022	IN	SA2200054914	1054742		PRAHALAD PRAJAPATI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	53,120.00
12/05/2022	IN	SA2200056872	1056682		PUSHPABEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-14	560.00	0.00	53,680.00
13/05/2022	IN	SA2200059250	1059059		ANSUYA GOHIL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	55,063.00
14/05/2022	IN	SA2200060206	1060009		HEMANTI SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33,34	4,816.00	0.00	59,879.00
14/05/2022	IN	SA2200060377	1060179		BHARATBHAI MAKWANA 29 DENTCARE NOVA FULL METAL W/O DIE-24,25,26,27	2,240.00	0.00	62,119.00
14/05/2022	IN	SA2200060583	1060384		HITA SHAH 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	63,502.00
14/05/2022	IN	SA2200060595	1060396		ALKABEN SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	64,062.00
16/05/2022	RC		6017393	Bank Transfer		0.00	21,710.00	42,352.00
17/05/2022	IN	SA2200064086	1063921		LALITAABEN 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	42,912.00
17/05/2022	IN	SA2200063363	1063163		KINJAL DIXIT 27a. DENTCARE NOVA W/DIE-12,13	2,766.00	0.00	45,678.00
18/05/2022	IN	SA2200065321	1065151		USHABEN KHALAS 27a. DENTCARE NOVA FACING W/DIE-14 , 29 DENTCARE NOVA FULL METAL W/DIE-15,16,17	3,063.00	0.00	48,741.00
19/05/2022	IN	SA2200067044	1066857		GOVINDBHAI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	49,950.96
20/05/2022	IN	SA2200068855	1068666		NILESH 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	50,510.96
20/05/2022	IN	SA2200068085	1067900		GITA PRAJAPATI 27a. DENTCARE NOVA FACING W/DIE-23	1,383.00	0.00	51,893.96
21/05/2022	IN	SA2200069984	1069783		NIMESH SHAH 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	54,659.96

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21/05/2022	IN	SA2200069887	1069688		TIRTH MATHURIA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	56,042.96
22/05/2022	IN	SA2200071629	1071410		AMBALAL PATEL 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	58,808.96
23/05/2022	IN	SA2200072673	1072492		TEJAL SHAH 419 SOFT NIGHT GUARD-41	672.00	0.00	59,480.96
24/05/2022	IN	SA2200073842	1073642		KALU PURAKHIYA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	60,040.96
24/05/2022	IN	SA2200073515	1073328		ARUNA PATIL 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-21 , 27a. DENTCARE NOVA W/DIE-22,23	3,438.00	0.00	63,478.96
24/05/2022	IN	SA2200073805	1073607		HARSHNA SHAH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	64,861.96
24/05/2022	IN	SA2200073675	1073481		JAYESH VASAVA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	65,421.96
25/05/2022	IN	SA2200075138	1074898		GOVINDBHAI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	66,631.92
25/05/2022	IN	SA2200075191	1074950		PRAVINA SAKHPARIYA 29 DENTCARE NOVA FULL METAL W/O DIE-45,46,47	1,680.00	0.00	68,311.92
30/05/2022	IN	SA2200081756	1081616		POONAMBEN SAHU 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	69,694.92
30/05/2022	IN	SA2200082089	1081948		TEJAL DODIYA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	71,077.92
31/05/2022	IN	SA2200083011	1082876		JAYA GALIYA 27a. DENTCARE NOVA FACING W/DIE-	2,766.00	0.00	73,843.92
31/05/2022	IN	SA2200083325	1083190		ARUNA PATIL 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	75,226.92
31/05/2022	IN	SA2200083879	1083740		CHETNA MAKWANA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	75,786.92
31/05/2022	RC		6023292	Bank Transfer		0.00	33,928.00	41,858.92
02/06/2022	IN	SA2200086583	1086430		SMITA MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	42,418.92
02/06/2022	IN	SA2200086852	1086696		SHOBHA PARAKH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,801.92
02/06/2022	IN	SA2200087488	1087330		ANITA TYAGI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	52,100.92
03/06/2022	IN	SA2200088436	1088287		MAMTABEN THAKOR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	52,660.92
03/06/2022	IN	SA2200088446	1088297		HIRAWANTI KURWA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	53,780.92
03/06/2022	IN	SA2200088793	1088640		RAJAN PATEL 419 SOFT NIGHT GUARD-	672.00	0.00	54,452.92
03/06/2022	IN	SA2200089030	1088876		AMI MALDHARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,835.92
04/06/2022	IN	SA2200090022	1089879		SHARDA SOLARIKI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	56,395.92
04/06/2022	IN	SA2200090634	1090485		RUPESH MeHTa 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,778.92

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06/06/2022	IN	SA2200092446	1092292		KALPANABEN KHETANI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	58,898.92
06/06/2022	IN	SA2200091892	1091741		SATYAPRAKASH KEWAT 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	61,664.92
07/06/2022	IN	SA2200092887	1092730		JAYSHREE KANZARIYA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	62,784.92
08/06/2022	IN	SA2200095339	1095181		DIPAL PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	63,344.92
08/06/2022	IN	SA2200095389	1095230		MITTALBEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	63,904.92
09/06/2022	IN	SA2200096732	1096570		MITUL SONI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,287.92
10/06/2022	IN	SA2200097492	1097325		USHABEN KHALAS 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	2,503.00	0.00	67,790.92
11/06/2022	IN	SA2200100292	1100122		JAYESH VASAVA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	2,503.00	0.00	70,293.92
13/06/2022	IN	SA2200101804	1101626		PHOOLKUMAR SALUJA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	70,853.92
14/06/2022	IN	SA2200103320	1103137		BABU BHAI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	71,413.92
15/06/2022	IN	SA2200105177	1105000		JAKSHA DIXIT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	72,796.92
15/06/2022	RC		6030617	Bank Transfer		0.00	44,377.00	28,419.92
16/06/2022	IN	SA2200105825	1105645		FORAM SAVLA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,802.92
16/06/2022	IN	SA2200105965	1105785		ATUL MALDHARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,185.92
16/06/2022	IN	SA2200106102	1105922		KALPANA KHETANI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	32,568.92
17/06/2022	IN	SA2200108120	1107936		PARUL MATHURIA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	33,128.92
18/06/2022	IN	SA2200110459	1110267		BHARATBHAI MAKWANA 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	2,503.00	0.00	35,631.92
18/06/2022	IN	SA2200109962	1109770		ARUNA PATIL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	2,194.98	0.00	37,826.90
18/06/2022	IN	SA2200109856	1109665		USHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	38,386.90
18/06/2022	IN	SA2200109509	1109320		RAJENDRA LAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,769.90
18/06/2022	IN	SA2200109231	1109043		SHOBHA PAREKH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,152.90
18/06/2022	IN	SA2200109113	1108925		AMITBHAI PAREKH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	42,535.90
18/06/2022	321		34921			0.08	0.00	42,535.98
19/06/2022	IN	SA2200111079	1110889		ALKER SHAH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	45,301.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2022	IN	SA2200111648	1111459		SMITA MEHTA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.87	0.00	47,250.85
20/06/2022	IN	SA2200112038	1111848		ABHISHEK PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	47,810.85
21/06/2022	IN	SA2200113621	1113425		BHUMIKA GADHAVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	49,193.85
21/06/2022	IN	SA2200113524	1113329		HEMANGINI GANGAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	54,009.85
21/06/2022	IN	SA2200113054	1112863		SOBHNABEN FULTARIYA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	55,689.85
22/06/2022	IN	SA2200115814	1115607		HANSA AKBARI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	59,839.85
23/06/2022	IN	SA2200116619	1116407		RACHNA SOMPURA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	61,222.85
24/06/2022	IN	SA2200118231	1118037		RATANJI THAKOR 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	2,503.00	0.00	63,725.85
24/06/2022	IN	SA2200118741	1118540		SMITA MEHTA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.87	0.00	65,674.72
24/06/2022	IN	SA2200118759	1118558		JYOTI GIRISH KOTAK 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	67,869.72
25/06/2022	IN	SA2200120257	1120058		CHANDRAVADAUBHAI JANI 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	3,886.00	0.00	71,755.72
27/06/2022	IN	SA2200121971	1121764		RAMUBEN BHASKAS 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	72,315.72
28/06/2022	IN	SA2200123423	1123212		MAMTA GAJJAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,698.72
28/06/2022	IN	SA2200123877	1123664		DIPAK SHAH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,966.00	0.00	75,664.72
28/06/2022	IN	SA2200123895	1123681		ARUNA PATIL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	2,194.98	0.00	77,859.70
29/06/2022	IN	SA2200125693	1125459		DR.ARCHANA 419 SOFT NIGHT GUARD-	672.00	0.00	78,531.70
29/06/2022	IN	SA2200125644	1125411		BHARATIBEN SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	79,651.70
30/06/2022	RC		6036295	Bank Transfer		0.00	30,938.00	48,713.70
01/07/2022	IN	SA2200128962	1128724		DHARMISHTHA PARMAR 27a. DENTCARE NOVA FACING W/DIE-	4,150.00	0.00	52,863.70
01/07/2022	IN	SA2200129406	1129166		RAJAN HEMANTLAL AGHERA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,246.70
02/07/2022	IN	SA2200130532	1130318		ANJU MEVADA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	54,806.70
03/07/2022	IN	SA2200131431	1131211		CHANDULAL NAGVADIA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	56,189.70

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04/07/2022	IN	SA2200132471	1132252		KALPNA KHETANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)- , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,390.00	0.00	60,579.70
05/07/2022	IN	SA2200133650	1133427		USHABEN KHALAS 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	62,259.70
05/07/2022	IN	SA2200133755	1133532		NARENDRA PATEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	63,642.70
05/07/2022	IN	SA2200134138	1133911		SANGITA SUTARIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,025.70
05/07/2022	IN	SA2200134695	1134465		BRINDA GOTHALIA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	66,408.70
07/07/2022	IN	SA2200137443	1137223		DEVANSHU GANATRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,791.70
08/07/2022	IN	SA2200139641	1139405		DIPAK SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	2,016.00	0.00	69,807.70
08/07/2022	IN	SA2200139557	1139321		RANJAN BAGADIA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	70,367.70
08/07/2022	IN	SA2200139511	1139275		HANSABEN RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	71,487.70
08/07/2022	IN	SA2200138704	1138476		ABHISHEK PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	72,047.70
10/07/2022	IN	SA2200140625	1140384		DIPAK SHAH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	72,887.70
10/07/2022	IN	SA2200140680	1140439		INDUBA JADEJA 27a. DENTCARE NOVA FACING W/DIE- , 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	78,420.70
10/07/2022	IN	SA2200141275	1141032		RAJAN BELANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	80,615.70
11/07/2022	IN	SA2200141492	1141267		HEMANTBHAI PATEL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	83,381.70
12/07/2022	IN	SA2200144749	1144509		ILA GAJERA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	84,764.70
14/07/2022	IN	SA2200147369	1147130		CHETNA SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	448.00	0.00	85,212.70
15/07/2022	RC		6042563	Bank Transfer		0.00	47,346.00	37,866.70
15/07/2022	IN	SA2200148820	1148571		RASHMIKANT PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	38,986.70
15/07/2022	IN	SA2200149097	1148848		LALIT SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	41,394.70
16/07/2022	IN	SA2200149886	1149643		RANJAN BAGADIYA 27a. DENTCARE NOVA FACING W/DIE-	4,150.00	0.00	45,544.70
16/07/2022	IN	SA2200149958	1149714		DIPAK SHAH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	46,384.70
16/07/2022	IN	SA2200150760	1150511		DINESH BUKELIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	51,200.70
16/07/2022	IN	SA2200151126	1150876		MINABEN PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	52,320.70



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18/07/2022	IN	SA2200152702	1152448		JASHODABEN B PAREKH 29 DENTCARE NOVA FULL METAL W/O DIE-	1,050.00	0.00	53,370.70
18/07/2022	IN	SA2200152971	1152717		DIMPAL KAVAR 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	53,895.70
19/07/2022	IN	SA2200153985	1153734		PRADHYUMAN SINGH ZALA 27a. DENTCARE NOVA FACING W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	2,872.00	0.00	56,767.70
19/07/2022	IN	SA2200154050	1153799		MADHUBEN JADEJA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,169.00	0.00	60,936.70
20/07/2022	321		49158			0.30	0.00	60,937.00
23/07/2022	IN	SA2200161466	1161189		MADHUBEN THAKKAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,31 ,32 ,33 ,41 ,42	12,968.00	0.00	73,905.00
23/07/2022	IN	SA2200161476	1161199		DHARMISTHABEN PARMAR 27a. DENTCARE NOVA FACING W/DIE-48 , 27a. DENTCARE NOVA W/DIE-48	3,890.00	0.00	77,795.00
23/07/2022	IN	SA2200161252	1160975		HANSABEN RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	78,845.00
24/07/2022	IN	SA2200162221	1161944		ALKABEN SHAH 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	80,142.00
24/07/2022	IN	SA2200162307	1162030		CHANDULAL BHANDERI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	81,439.00
24/07/2022	IN	SA2200162371	1162094		VANMALA KAILASH SHAH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	85,329.00
26/07/2022	IN	SA2200165052	1164776		RANJAN J SHAH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	86,626.00
26/07/2022	IN	SA2200164897	1164621		ANVI VISARIYA 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	2,310.00	0.00	88,936.00
27/07/2022	IN	SA2200166705	1166434		RAJESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-37 ,47	1,575.00	0.00	90,511.00
28/07/2022	IN	SA2200167517	1167242		PRAMODBHAI PATEL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	91,808.00
01/08/2022	IN	SA2200173991	1173716		PRIYANKA SOMPURA 419 SOFT NIGHT GUARD-41	630.00	0.00	92,438.00
01/08/2022	RC		6048875	Bank Transfer		0.00	43,913.00	48,525.00
01/08/2022	IN	SA2200174301	1174025		GHANS HYAM PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25	1,050.00	0.00	49,575.00
01/08/2022	IN	SA2200174389	1174113		HARES H MEWADA 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15 ,16	1,575.00	0.00	51,150.00
02/08/2022	IN	SA2200176320	1176035		NIRAJ CHAUDHARY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	56,337.00
03/08/2022	IN	SA2200177572	1177286		CHETANA MAKADIA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	64,118.00
03/08/2022	IN	SA2200177794	1177507		HIMALAY PATEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33	2,258.00	0.00	66,376.00
04/08/2022	IN	SA2200179205	1178917		USHA KHALAS 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	67,951.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2022	IN	SA2200180040	1179748		MAULIK BHATT 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	69,248.00
05/08/2022	IN	SA2200180556	1180262		KALPNA CHAUDHRY 27a. DENTCARE NOVA FACING W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/DIE-46	1,822.00	0.00	71,070.00
06/08/2022	IN	SA2200183077	1182781		LAXMAN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	72,645.00
06/08/2022	IN	SA2200183123	1182827		SHILPA PATEL 419 SOFT NIGHT GUARD-41	630.00	0.00	73,275.00
07/08/2022	IN	SA2200185359	1185059		BHARATI SANARIA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	74,572.00
07/08/2022	IN	SA2200184144	1183848		SUSHILA PHONDKE 27a. DENTCARE NOVA FACING W/DIE-23 ,24	2,594.00	0.00	77,166.00
07/08/2022	IN	SA2200184637	1184341		MRVNAL BHAGAT 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	77,691.00
07/08/2022	IN	SA2200184643	1184347		SANAT SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	78,479.00
07/08/2022	IN	SA2200184832	1184536		HEMANTI SHAH 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	81,073.00
07/08/2022	IN	SA2200185235	1184937		MAMTA GALA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	84,963.00
09/08/2022	IN	SA2200186943	1186643		MAULIK TALATI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	86,260.00
09/08/2022	IN	SA2200186592	1186293		JIGYANA RAVAL 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	87,835.00
09/08/2022	IN	SA2200187035	1186735		TARLABEN M SHAH 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	91,017.00
11/08/2022	IN	SA2200189848	1189551		TRUSHNA DHRUV 419 SOFT NIGHT GUARD-41	630.00	0.00	91,647.00
11/08/2022	IN	SA2200190132	1189835		VAIBHAV MEWARA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	92,944.00
12/08/2022	IN	SA2200192190	1191892		SANYUKTA SHAH 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	94,241.00
13/08/2022	IN	SA2200192606	1192308		JYOTSHNA PATEL 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,17 ,18 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	3,397.00	0.00	97,638.00
14/08/2022	IN	SA2200194259	1193956		TEJAL BHARAMAKSHARIYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	101,528.00
14/08/2022	IN	SA2200195674	1195364		VINOD PANDEY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	102,053.00
16/08/2022	RC		6055184	Bank Transfer		0.00	50,413.00	51,640.00

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16/08/2022	IN	SA2200196939	1196628		RAJNIKANT SHAH 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	10,374.00	0.00	62,014.00
16/08/2022	IN	SA2200197130	1196818		SANAT SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	62,802.00
17/08/2022	IN	SA2200198716	1198410		ANUP SANGHVI 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	64,099.00
17/08/2022	IN	SA2200198307	1198003		JAYSHREE SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25 ,26	1,575.00	0.00	65,674.00
18/08/2022	IN	SA2200200508	1200193		TARLABEN 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	67,501.00
18/08/2022	IN	SA2200200727	1200412		SUSHILA CHAVDA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	68,551.00
19/08/2022	IN	SA2200201567	1201250		RAJENDRA SUTHAR 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17 ,18	2,100.00	0.00	70,651.00
19/08/2022	IN	SA2200201672	1201355		HEMESH SHAH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46	1,575.00	0.00	72,226.00
19/08/2022	IN	SA2200201958	1201638		BHUPENDRA PATEL 419 SOFT NIGHT GUARD-41	630.00	0.00	72,856.00
20/08/2022	IN	SA2200203984	1203663		BHARTI SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	73,906.00
20/08/2022	IN	SA2200203873	1203553		SHWETA KAMDAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	74,904.00
20/08/2022	IN	SA2200203357	1203038		MASUKH SHAH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	76,038.00
20/08/2022	IN	SA2200203333	1203014		KALPNA GALA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	77,088.00
22/08/2022	IN	SA2200205245	1204920		HIMANI GAJJAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	77,613.00
22/08/2022	IN	SA2200205487	1205161		JAYSHREE BHATT 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	78,138.00
22/08/2022	IN	SA2200205921	1205593		KOMAL PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	79,713.00
23/08/2022	IN	SA2200206238	1205908		PARESH MEHTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	100,881.00
24/08/2022	IN	SA2200208204	1207868		SNEHA BHAKTA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 ,18 ,27a. DENTCARE NOVA W/DIE-16 ,17 ,18	2,872.00	0.00	103,753.00
24/08/2022	IN	SA2200208812	1208475		KINJAL MAROD 328 KOIS APPLIANCES-21	772.00	0.00	104,525.00
24/08/2022	IN	SA2200209047	1208710		MAMTA GALA 419 SOFT NIGHT GUARD-11 ,21	1,260.00	0.00	105,785.00
25/08/2022	IN	SA2200210593	1210252		BHUPENDRA SANGHVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,082.00

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25/08/2022	IN	SA2200209652	1209317		CHATURBHAI RATH D 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 ,44	919.00	0.00	108,001.00
25/08/2022	IN	SA2200210300	1209961		VARSHA VALANI 420 HARD NIGHT GUARD-21	578.00	0.00	108,579.00
25/08/2022	IN	SA2200210903	1210560		CHATURBHAI RATH D 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,825.00	0.00	115,404.00
26/08/2022	IN	SA2200211964	1211621		TEJAL SHAH 419 SOFT NIGHT GUARD-21	630.00	0.00	116,034.00
26/08/2022	IN	SA2200211585	1211244		BHARTI PATEL 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	117,331.00
27/08/2022	IN	SA2200213780	1213444		ASHABEN PATEL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	118,628.00
27/08/2022	IN	SA2200213846	1213510		ANSHIKA SONI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	119,925.00
27/08/2022	IN	SA2200212788	1212444		MASUKH SHAH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	121,059.00
27/08/2022	IN	SA2200213481	1213146		HARESH MEWADA 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	121,584.00
27/08/2022	IN	SA2200214044	1213708		SANAT SHAH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	122,372.00
29/08/2022	IN	SA2200215565	1215224		RAJNIKANT SHAH 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	1,470.00	0.00	123,842.00
30/08/2022	IN	SA2200217558	1217218		HEMA THAKKAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	125,139.00
30/08/2022	IN	SA2200217510	1217170		PARESH MEHTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	139,251.00
30/08/2022	IN	SA2200217111	1216774		LEELABEN PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	140,301.00
30/08/2022	IN	SA2200217042	1216705		JAYANT PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	140,826.00
30/08/2022	IN	SA2200216780	1216444		GUNVANTI KAMDAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,29 DENTCARE NOVA FULL METAL W/DIE-11 ,12 ,21 ,22 ,23 ,24	5,145.00	0.00	145,971.00
30/08/2022	IN	SA2200217966	1217622		KAVYA BHORANIA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	147,268.00
30/08/2022	RC		6067557	Bank Transfer		0.00	45,049.00	102,219.00
31/08/2022	IN	SA2200218452	1218113		MAITRY DIWAN 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	103,516.00
02/09/2022	IN	SA2200222170	1221827		CHATURBHAI RATH D 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,143.00	0.00	109,659.00
02/09/2022	IN	SA2200222823	1222478		VANMALA SHAH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22	9,077.00	0.00	118,736.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2022	IN	SA2200223712	1223365		MOHAN FADADU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	126,517.00
05/09/2022	IN	SA2200225231	1224885		RANJAN CHAVDA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	127,042.00
05/09/2022	IN	SA2200225255	1224909		VAIBHAV MEWARA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	127,567.00
05/09/2022	IN	SA2200225510	1225163		RANJAN BAGADIA 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35 ,36 ,37	2,100.00	0.00	129,667.00
05/09/2022	IN	SA2200225758	1225410		JITENDRA SHAH 14 IPS EMAX PRESS CROWN LAYERING-21 ,22	5,775.00	0.00	135,442.00
06/09/2022	IN	SA2200226757	1226406		BHAVNA SHAH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	136,739.00
06/09/2022	IN	SA2200227721	1227365		MEENABEN DAVE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , OSSTEM CASTABLE ABUTMENT-47	5,040.00	0.00	141,779.00
07/09/2022	IN	SA2200228530	1228170		JAYANTI PATEL 328 KOIS APPLIANCES-11	772.00	0.00	142,551.00
08/09/2022	IN	SA2200229508	1229146		GUNVANTI KANDAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24	3,686.00	0.00	146,237.00
09/09/2022	IN	SA2200229961	1229599		URVASHI PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	149,765.00
10/09/2022	IN	SA2200231656	1231291		RAJNIKANT SHAH 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	1,470.00	0.00	151,235.00
10/09/2022	IN	SA2200230776	1230413		SHANTI KANDOLIYA 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	152,532.00
12/09/2022	IN	SA2200233816	1233439		VINOD LASOD 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	161,609.00
13/09/2022	IN	SA2200234524	1234143		ASMITA POPAT 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	162,659.00
13/09/2022	IN	SA2200234594	1234213		MANISH RAVAL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	163,184.00
13/09/2022	IN	SA2200234603	1234222		LAXMAN PATEL 328 KOIS APPLIANCES-11	772.00	0.00	163,956.00
14/09/2022	IN	SA2200237117	1236728		SEJAL MANIYA 27a. DENTCARE NOVA FACING W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17	3,890.00	0.00	167,846.00
14/09/2022	IN	SA2200236579	1236192		KHUSHI KANABAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	168,371.00
14/09/2022	IN	SA2200236409	1236022		MANJULA SAVALIYA 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,47	1,050.00	0.00	169,421.00
14/09/2022	IN	SA2200236209	1235824		SAVAN SANARIYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	169,946.00
15/09/2022	RC		6072028	Bank Transfer		0.00	106,034.00	63,912.00
16/09/2022	IN	SA2200239416	1239047		JYOTSHNA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	64,437.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2022	IN	SA2200241074	1240702		KASTUR GALA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 , 27a. DENTCARE NOVA W/DIE-36 ,37	2,347.00	0.00	66,784.00
17/09/2022	IN	SA2200241084	1240712		IGNAS 21 M L S FULL METAL-16	924.00	0.00	67,708.00
20/09/2022	IN	SA2200245634	1245248		P A DAM SHRI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-33 ,35 ,36 ,37 ,44 ,45 ,46 ,47	6,295.00	0.00	74,003.00
20/09/2022	IN	SA2200245044	1244658		NIMESH GALA 27a. DENTCARE NOVA FACING W/DIE-36 ,37	2,594.00	0.00	76,597.00
20/09/2022	IN	SA2200244523	1244139		KANDHAL KHUNTI 29 DENTCARE NOVA FULL METAL W/O DIE-44	525.00	0.00	77,122.00
21/09/2022	IN	SA2200245786	1245402		SONALI SHAH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	79,716.00
23/09/2022	IN	SA2200249582	1249182		MITTAL LALPARA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	80,766.00
24/09/2022	IN	SA2200251825	1251421		LEELA BEN PARMAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,26 ,27	2,058.00	0.00	82,824.00
25/09/2022	IN	SA2200252633	1252228		BHARATSIKH HADIYOL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	86,714.00
26/09/2022	IN	SA2200253923	1253515		NIMESH GALA 419 SOFT NIGHT GUARD-11	630.00	0.00	87,344.00
26/09/2022	IN	SA2200253739	1253332		MITTAL PATEL 21 M L S FULL METAL-15	924.00	0.00	88,268.00
26/09/2022	IN	SA2200253452	1253048		JITENDRA SHAH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	89,843.00
27/09/2022	IN	SA2200255486	1255074		TEJPRAKASH MEHTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	91,140.00
27/09/2022	IN	SA2200255431	1255019		SUBHKARAN SIROHIA 27a. DENTCARE NOVA FACING W/DIE-45	1,297.00	0.00	92,437.00
27/09/2022	IN	SA2200255950	1255537		VINAY VALA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	95,031.00
27/09/2022	IN	SA2200255719	1255307		SARLA SHAH 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	96,858.00
27/09/2022	IN	SA2200255415	1255003		CHETNA SHAH 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	99,452.00
28/09/2022	IN	SA2200256403	1255990		LATA MARU 27a. DENTCARE NOVA FACING W/DIE-21 ,22	2,594.00	0.00	102,046.00
30/09/2022	IN	SA2200259920	1259526		MITABEN CHEDA 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	103,868.00
30/09/2022	RC		6075180	Bank Transfer		0.00	66,430.00	37,438.00
02/10/2022	IN	SA2200262732	1262341		KINJALMAROO 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	38,735.00

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03/10/2022	IN	SA2200262868	1262486		SUNITA THAKOR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	39,260.00
03/10/2022	IN	SA2200262888	1262506		MATRA AMIN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	39,785.00
03/10/2022	IN	SA2200263346	1262964		GRISHMA PATEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36	998.00	0.00	40,783.00
03/10/2022	IN	SA2200263852	1263468		SHEETAL SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	7,056.00	0.00	47,839.00
05/10/2022	IN	SA2200264521	1264146		RANJAN BAGADIA 27a. DENTCARE NOVA FACING W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	53,026.00
06/10/2022	IN	SA2200265648	1265276		VINAY VALA 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	56,916.00
06/10/2022	IN	SA2200266090	1265715		DAXA VAISHNAV 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	57,441.00
06/10/2022	IN	SA2200266397	1266020		SARLA SHAH 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	59,268.00
06/10/2022	IN	SA2200266561	1266183		CHAMPA PARMAR 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	63,662.00
07/10/2022	IN	SA2200266999	1266622		CHETNA SHAH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	68,849.00
07/10/2022	IN	SA2200267043	1266666		SWETA KAMDAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	71,443.00
07/10/2022	IN	SA2200267248	1266870		HEMANTI SHAH OSSTEM STRAIGHT ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	5,040.00	0.00	76,483.00
07/10/2022	IN	SA2200267727	1267349		SONALI SHAH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	77,780.00
08/10/2022	IN	SA2200269804	1269429		SANDHYA VYAS 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	79,077.00
08/10/2022	IN	SA2200269066	1268694		VARSHA MANDANI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	79,602.00
10/10/2022	IN	SA2200270544	1270175		MITTALI ACHARYA 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46 ,47	2,100.00	0.00	81,702.00
11/10/2022	IN	SA2200272066	1271694		RAMILA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	82,227.00
14/10/2022	IN	SA2200276151	1275780		PRITI VYAS 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	83,277.00
14/10/2022	IN	SA2200276696	1276324		RAJENDRA BRAHMBHATT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	89,010.00
15/10/2022	IN	SA2200277924	1277549		DHRUV THAKKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	90,307.00

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15/10/2022	IN	SA2200278530	1278153		AVANI KALARIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	97,080.00
15/10/2022	IN	SA2200278207	1277830		CHANDRIKA THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	98,655.00
15/10/2022	IN	SA2200277901	1277526		MINA PRAJAPATHI 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	99,705.00
15/10/2022	IN	SA2200277497	1277123		AVANTI SHAH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	103,595.00
15/10/2022	RC		6083107	Bank Transfer		0.00	39,956.00	63,639.00
16/10/2022	IN	SA2200279061	1278682		PADMA SHRI b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-33 ,35 ,36 ,44 ,45 ,46 ,47	840.00	0.00	64,479.00
17/10/2022	IN	2210121191	7001949	U/1.... Based On Sales Orders 2043.	VISHNU PANDYA KOIS APPLIANCE (DEPROGRAMMER)-23	772.00	0.00	65,251.00
17/10/2022	IN	SA2200279538	1279158		CHETNA JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	65,776.00
17/10/2022	IN	SA2200279656	1279274		SUMITRA SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	66,301.00
17/10/2022	IN	SA2200279969	1279586		PADMA SHRISHI 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 , 27a. DENTCARE NOVA FACING W/DIE-26 ,27 , 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	4,169.00	0.00	70,470.00
17/10/2022	IN	SA2200279970	1279587		DAKSHA KALAVADIYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-35 ,36 ,37 ,46	2,163.00	0.00	72,633.00
18/10/2022	IN	SA2200281387	1281001		MAHENDRA VORA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	4,620.00	0.00	77,253.00
18/10/2022	IN	SA2200281469	1281082		CHAMPA PARMAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-15 ,16 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	79,857.00
18/10/2022	IN	SA2200281050	1280665		VAIBHAV MEWARA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	81,154.00
18/10/2022	IN	SA2200281511	1281124		DINESH SATHWARA 27a. DENTCARE NOVA FACING W/DIE-44 ,45	2,594.00	0.00	83,748.00
18/10/2022	IN	SA2200281832	1281443		MANHARBA RAOL 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	15,561.00	0.00	99,309.00
19/10/2022	IN	SA2200282361	1281975		KUMUDINI SONEKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	100,606.00
19/10/2022	IN	2210125841	7002262	L1. Based On Sales Orders 2366.	MAVURI PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	101,236.00
19/10/2022	IN	SA2200282776	1282389		PREMIJI DANTRELIYA 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	102,811.00



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19/10/2022	IN	SA2200282526	1282139		GULABDAS KOSHTI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	104,108.00
20/10/2022	IN	SA2200283843	1283468		ASHOK DOSHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	105,405.00
21/10/2022	IN	SA2200285433	1285059		KIRIT GANDHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-34 ,35 ,36	1,386.00	0.00	106,791.00
22/10/2022	IN	SA2200288330	1287949		ABHA RANI TUFANI RAM 27a. DENTCARE NOVA FACING W/DIE-44 ,45	2,594.00	0.00	109,385.00
22/10/2022	IN	SA2200288276	1287896		NARENDRA PATEL 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 , 27a. DENTCARE NOVA W/DIE-36 ,37	3,644.00	0.00	113,029.00
22/10/2022	IN	SA2200287058	1286680		HARSHA DOSHI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	116,919.00
22/10/2022	IN	SA2200287206	1286828		TEJPRAKASH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	118,216.00
26/10/2022	IN	SA2200290649	1290267		PADMA SHRI 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-33 ,35 ,36 ,44 ,45 ,46 ,47	840.00	0.00	119,056.00
28/10/2022	IN	SA2200294633	1294251		CHAMPA PARMAR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-15 ,16 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	121,660.00
29/10/2022	RC		6088262	Bank Transfer		0.00	52,065.00	69,595.00
01/11/2022	IN	SA2200297813	1297441		HANSHA BATHVAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	70,892.00
01/11/2022	IN	SA2200298292	1297920		ROHIT KUMAR PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	71,417.00
02/11/2022	IN	SA2200299993	1299622		ANITA SALUJA 27a. DENTCARE NOVA FACING W/DIE-44	1,297.00	0.00	72,714.00
02/11/2022	IN	SA2200299330	1298959		NANDA SHAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	74,809.00
02/11/2022	IN	SA2200299690	1299319		VISHNU PANDYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	80,542.00
02/11/2022	IN	SA2200300168	1299796		RAJENDRA SHAH 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	85,729.00
03/11/2022	IN	SA2200301726	1301351		SONAL PATEL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	87,026.00
04/11/2022	IN	SA2200301936	1301568		PRAMILA GADA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	88,323.00
04/11/2022	IN	SA2200302862	1302489		MUKESH PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	89,373.00
04/11/2022	IN	SA2200302488	1302116		PRADIP SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25	1,050.00	0.00	90,423.00
04/11/2022	IN	SA2200302335	1301965		RAJIYA MALEK 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	90,948.00

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05/11/2022	IN	SA2200303984	1303610		SAHIN MULTANI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	91,473.00
05/11/2022	IN	SA2200304199	1303820		DAKSHA KALAVADIYA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-35 ,36 ,37 ,46	2,163.00	0.00	93,636.00
05/11/2022	IN	SA2200303988	1303614		SAAKSHI MIRCHANDANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	94,933.00
05/11/2022	IN	SA2200304436	1304054		CHANDRAVADAN JANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27	1,386.00	0.00	96,319.00
07/11/2022	IN	SA2200305490	1305124		NEENDA SHAH 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	7,135.00	0.00	103,454.00
07/11/2022	IN	SA2200305514	1305148		SUMIT GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	104,504.00
07/11/2022	IN	SA2200305777	1305411		INDIRABEN THAKKAR 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	106,331.00
07/11/2022	IN	SA2200305680	1305314		ANUP SANGHVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	107,628.00
08/11/2022	IN	SA2200306376	1306010		JITENDRA SHAH 27a. DENTCARE NOVA FACING W/DIE-44 ,45 , 29 DENTCARE NOVA FULL METAL W/DIE-44 ,45	4,169.00	0.00	111,797.00
08/11/2022	IN	SA2200307201	1306835		VANMADEE SHAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	113,892.00
08/11/2022	IN	SA2200307241	1306875		MINABEN PRAJAPATI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 ,45	1,029.00	0.00	114,921.00
08/11/2022	IN	SA2200307687	1307319		BELA DOSHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	116,218.00
09/11/2022	IN	SA2200308448	1308081		KASTUR GALA 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-46	3,119.00	0.00	119,337.00
09/11/2022	IN	SA2200308445	1308078		MAHENDRA VORA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	14,264.00	0.00	133,601.00
09/11/2022	IN	SA2200308419	1308052		VINODINI DUBAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	136,830.00
11/11/2022	IN	SA2200312110	1311746		KISHOR PACHANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	138,127.00

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14/11/2022	IN	SA2200314705	1314343		NAYNA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	138,652.00
14/11/2022	IN	SA2200315352	1314989		SHILPA PATEL 27a. DENTCARE NOVA FACING W/DIE-34 ,35 , 29 DENTCARE NOVA FULL METAL W/DIE-34 ,35	3,119.00	0.00	141,771.00
15/11/2022	RC		6095600	Bank Transfer		0.00	68,212.00	73,559.00
16/11/2022	IN	SA2200318536	1318169		NEENDA SHAH c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	840.00	0.00	74,399.00
17/11/2022	IN	2211161901	7005516	Based On Sales Orders 5842.	RAJESH SIKARIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	75,029.00
17/11/2022	IN	SA2200319111	1318743		NAYAN SAVALIYA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	78,919.00
17/11/2022	IN	SA2200319234	1318866		DHIREN SANGHVI 13 IPS E.MAX PRESS INLAY-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	4,415.00	0.00	83,334.00
17/11/2022	IN	SA2200319779	1319410		SHAMBHUIBHAI 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	85,161.00
17/11/2022	IN	SA2200320035	1319666		INDIRABEN THAKKAR 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	86,988.00
18/11/2022	IN	SA2200320591	1320229		MEENA DESAI 27a. DENTCARE NOVA FACING W/DIE-18 , 27a. DENTCARE NOVA W/DIE-18	3,890.00	0.00	90,878.00
18/11/2022	IN	SA2200320950	1320587		AMBALAL PATEL 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17	788.00	0.00	91,666.00
18/11/2022	IN	SA2200320992	1320629		POOJABEN GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	92,191.00
19/11/2022	IN	SA2200322160	1321802		AMBALAL PATEL 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	93,488.00
20/11/2022	IN	SA2200323690	1323328		AHMED SANGHARIYAT 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	94,785.00
20/11/2022	IN	SA2200323464	1323102		NARENDRA PATEL 33b. DENTCARE NOVA METAL REST-23 , 27a. DENTCARE NOVA FACING W/DIE-23 , 27a. DENTCARE NOVA W/DIE-23	5,649.00	0.00	100,434.00
21/11/2022	IN	SA2200324394	1324030		DWARKADAS PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	102,009.00
21/11/2022	IN	SA2200324093	1323729		KAILASHBEN PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35	1,050.00	0.00	103,059.00
21/11/2022	IN	SA2200324100	1323736		LALITA KANJARIA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	103,584.00
22/11/2022	IN	2211167301	7006055	U1, CALL DR Based On Sales Orders 6415.	CHANDRIKA KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	104,356.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2022	IN	SA2200326002	1325636		NATU SORTHIYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	104,881.00
22/11/2022	IN	SA2200325912	1325546		MAHEHBAI 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	106,708.00
22/11/2022	IN	SA2200325549	1325183		SUNIL YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	107,233.00
23/11/2022	IN	2211169431	7006205	W/T CONFIRM Based On Sales Orders 6563.	JITENDRA SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	107,863.00
23/11/2022	IN	SA2200326739	1326369		REKHABEN PATEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	108,861.00
24/11/2022	IN	SA2200329736	1329594		JAGRUTI PATEL 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28 , 27a. DENTCARE NOVA W/DIE-27 ,28	4,940.00	0.00	113,801.00
24/11/2022	IN	SA2200329056	1328916		BAKUL HEMANI 29 DENTCARE NOVA FULL METAL W/O DIE-35 , 27a. DENTCARE NOVA FACING W/DIE-35 , 29 DENTCARE NOVA FULL METAL W/DIE-35	2,872.00	0.00	116,673.00
24/11/2022	IN	SA2200328513	1328376		PRAVIN JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,867.00	0.00	119,540.00
25/11/2022	IN	SA2200331248	1331343		CHETANABEN BRAHMASHATRIYA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	124,727.00
25/11/2022	IN	SA2200331007	1331102		JAYA CHHEDA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	124,937.00
25/11/2022	IN	SA2200330943	1331038		URMILA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	125,462.00
25/11/2022	IN	SA2200330857	1330952		JAYA CHHEDA 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	125,987.00
25/11/2022	IN	2211173761	7006555	UPPER Based On Sales Orders 6933.	ARUN DEVANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	126,617.00
25/11/2022	IN	SA2200329979	1330075		KANU MODI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	127,914.00
25/11/2022	RT	1308052	11007216	Based On A/R Invoices 1308052.		0.00	3,229.00	124,685.00
25/11/2022	IN	SA2200329935	1330031		KAMLESH PATEL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	125,982.00
26/11/2022	IN	SA2200332531	1332629		CHUMILAL THUMAR 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	127,809.00
26/11/2022	IN	SA2200332579	1332677		ANITA SALUJA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	129,279.00

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28/11/2022	IN	SA2200334511	1334605		VINODINI DUBAL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-44 ,45 ,46 ,47	4,326.00	0.00	133,605.00
28/11/2022	IN	SA2200334319	1334415		ANIL GANGANI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	134,655.00
29/11/2022	IN	SA2200335813	1335906		ARUNA NAGDA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	135,180.00
29/11/2022	IN	SA2200335445	1335538		MANJU VAGHANI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	135,705.00
29/11/2022	IN	SA2200336094	1336185		GULABDAS KOSHTI 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	137,002.00
29/11/2022	IN	2211176731	7006869	Based On Sales Orders 7258.	JHANVI KANZARIYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	137,580.00
30/11/2022	IN	SA2200337374	1337462		MEENA DESAI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27	1,386.00	0.00	138,966.00
30/11/2022	IN	SA2200337576	1337664		KANCHAN TOPIYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	139,491.00
30/11/2022	IN	SA2200337654	1337742		JAYANTI GADA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 ,25 ,26	11,419.00	0.00	150,910.00
30/11/2022	RC		6101529	Bank Transfer		0.00	44,806.00	106,104.00
01/12/2022	IN	SA2200338585	1338672		DEVANSHI SONI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	106,629.00
01/12/2022	IN	SA2200339033	1339118		AMBALAL PATEL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,17	788.00	0.00	107,417.00
02/12/2022	IN	SA2200340920	1341004		KOMAL DHINGRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	108,714.00
02/12/2022	IN	SA2200340756	1340840		MAHEHBAI 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	110,541.00
02/12/2022	IN	SA2200339755	1339842		VISHAL BHINDE 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22	1,848.00	0.00	112,389.00
03/12/2022	IN	SA2200342512	1342592		BAKUL HEMANI 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 , 27a. DENTCARE NOVA FACING W/DIE-15 ,16 , 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16	2,872.00	0.00	115,261.00
03/12/2022	IN	SA2200342379	1342459		RADHIKA YOGI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	115,786.00
03/12/2022	IN	SA2200341295	1341379		REKHABEN THAKKAR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	119,676.00
05/12/2022	IN	SA2200343586	1343666		DINESH PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	120,201.00

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05/12/2022	IN	SA2200343647	1343727		ANITA SALUJA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	121,671.00
06/12/2022	IN	SA2200344891	1345226		DEVYANI BRAHMBHATT 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	122,968.00
06/12/2022	IN	SA2200345602	1344804		DAMYANTI THAKKAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	130,749.00
06/12/2022	IN	SA2200344805	1345140		CHANDA KOTECHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	135,936.00
07/12/2022	IN	SA2200346305	1346384		JALPA SHAH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11	7,371.00	0.00	143,307.00
07/12/2022	IN	SA2200346635	1346711		SHAMBHUIBHAI 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	145,134.00
08/12/2022	IN	2212191221	7008135	UPPER Based On Sales Orders 8607.	HEMAL THAKKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	145,764.00
08/12/2022	IN	2212190551	7008061	U1 Based On Sales Orders 8531.	MAYURI SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	146,394.00
08/12/2022	IN	SA2200347361	1347438		GEETHA TRIREDI 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	148,221.00
09/12/2022	IN	2212191211	7008217	LOWER REPEAT CONFIRM Based On Sales Orders 8683.	ARCHANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , DENTCARE CLEAR RETAINER (RETAINER)-31	1,208.00	0.00	149,429.00
09/12/2022	IN	SA2200349893	1349972		CHUMILAL THUMAR 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	151,256.00
09/12/2022	IN	SA2200349903	1349982		DEVYANI BHAVSAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	155,351.00
10/12/2022	IN	SA2200351475	1351549		CHETNA JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	156,401.00
10/12/2022	IN	SA2200351062	1351137		CHANDRIKA JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,324.00	0.00	161,725.00
10/12/2022	IN	SA2200350972	1351047		SHOBHANA PATEL 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17 ,27	2,258.00	0.00	163,983.00

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10/12/2022	IN	SA2200350785	1350861		JAGRUTI THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	164,508.00
10/12/2022	IN	SA2200350707	1350783		SURESHJI THAKOR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	165,033.00
10/12/2022	IN	SA2200350398	1350475		PRAVIN JAIN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	167,627.00
10/12/2022	IN	SA2200350303	1350380		ASHA SATHRVA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	168,924.00
11/12/2022	IN	SA2200351691	1351765		JALPA SHAH 51 LIGHT CURE COMPOSITE METAL FREE INLAY-11	1,890.00	0.00	170,814.00
11/12/2022	IN	SA2200351736	1351810		JAGDISH THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	171,339.00
12/12/2022	IN	2212195631	7008488	Based On Sales Orders 8938.	HARISH SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	171,969.00
12/12/2022	IN	2212195571	7008532	Based On Sales Orders 9023.	RAJ NAMERA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	172,599.00
12/12/2022	IN	SA2200352778	1352852		NARENDRA PATEL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	176,489.00
13/12/2022	IN	SA2200353623	1353697		PRITI DUSHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	178,747.00
13/12/2022	IN	SA2200353769	1353842		HEMANTI SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36	9,030.00	0.00	187,777.00
13/12/2022	IN	SA2200354505	1354576		ASHA PONDYA DENTCARE NOVA ON BUCCAL & LINGUAL-46	1,297.00	0.00	189,074.00
13/12/2022	IN	SA2200354777	1354846		AMITA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	189,599.00
13/12/2022	IN	SA2200354775	1354844		VIKRAM SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	190,124.00
13/12/2022	IN	SA2200354426	1354497		DILIP RAJPUT 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 ,26	1,817.00	0.00	191,941.00
13/12/2022	IN	SA2200354179	1354250		DHARMISTHA AGHARA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 ,38	1,575.00	0.00	193,516.00
14/12/2022	IN	SA2200355074	1355147		NARENDRA MAKWANA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	194,566.00
15/12/2022	RC		6109089	Bank Transfer		0.00	95,906.00	98,660.00
15/12/2022	IN	2212198981	7008942	Based On Sales Orders 9444.	RAJU BHRABHAT KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	99,432.00
16/12/2022	IN	SA2200358265	1358741		BABU PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	100,482.00
16/12/2022	IN	SA2200359068	1359541		REKHA CHOWLERA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	104,372.00
16/12/2022	IN	SA2200358835	1359308		DHARMENDRA KANSARA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	105,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2022	IN	SA2200358962	1359435		ANKIT OZA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	106,966.00
16/12/2022	IN	SA2200359122	1359595		HITESH UDANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	108,263.00
18/12/2022	IN	SA2200361392	1361860		HANSHA PATEL 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	113,450.00
18/12/2022	IN	SA2200361894	1362361		SHOBHANA PATEL 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,17 ,27	2,258.00	0.00	115,708.00
19/12/2022	IN	SA2200362204	1362677		DEVYANI BHAVSAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43	4,300.00	0.00	120,008.00
20/12/2022	IN	SA2200364166	1364638		SHRUTI JIGAR NAVADIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	121,305.00
20/12/2022	IN	SA2200364528	1365000		NIMESH MODESHIA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	121,830.00
20/12/2022	IN	SA2200363443	1363917		VISHNU PANDYA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	129,611.00
21/12/2022	IN	SA2200365949	1366425		BHARTI THAKKAR 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-45 ,46	3,119.00	0.00	132,730.00
21/12/2022	IN	SA2200365854	1366330		HARISH RAICHANDA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	134,027.00
22/12/2022	IN	SA2200366786	1367259		BALDEV WADHWA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	135,324.00
23/12/2022	IN	SA2200368076	1368548		GULABDAS KOSHTI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	136,621.00
23/12/2022	IN	2212211211	7010050	UPPER Based On Sales Orders 10606.	KHYATI BHATT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	137,251.00
23/12/2022	IN	2212211241	7009987	LOWER Based On Sales Orders 10536.	TWINKAL NIRBAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	137,881.00
23/12/2022	IN	SA2200368853	1369323		CHANDRAVADAN JANI 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	143,068.00
23/12/2022	IN	SA2200368449	1368920		PURNIMA RUPAREL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	144,365.00
24/12/2022	IN	SA2200370051	1370521		DILIP RAJPUT 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16 ,26	1,817.00	0.00	146,182.00
24/12/2022	IN	SA2200371265	1371733		DAMYANTI THAKKAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	10,374.00	0.00	156,556.00
25/12/2022	IN	SA2200371738	1372206		KISHOR MULANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	161,071.00
25/12/2022	IN	SA2200371802	1372270		ASHOK DOSHI 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	163,528.00
26/12/2022	IN	SA2200371965	1372436		RAJU SHAH 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47	2,940.00	0.00	166,468.00
26/12/2022	IN	SA2200372674	1373142		SONAL DODIYA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	169,062.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2022	IN	SA2200372768	1373236		DINESH PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	169,587.00
27/12/2022	IN	SA2200374188	1374657		KIRTI MORJARIA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,27 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36	2,573.00	0.00	172,160.00
27/12/2022	IN	SA2200374177	1374646		CHANDA KOTECHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	178,035.00
27/12/2022	IN	SA2200374058	1374527		ANIL SHAH 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	183,222.00
27/12/2022	IN	SA2200373969	1374438		DILIP PATEL 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	185,816.00
27/12/2022	IN	SA2200373191	1373664		CHATUR RATHOD 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	194,893.00
27/12/2022	IN	SA2200373050	1373523		GEETHA TRIREDI 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	197,403.00
27/12/2022	IN	SA2200374269	1374736		NEHAL DARJI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	198,700.00
28/12/2022	IN	SA2200374491	1374958		DIPAK PATEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	199,729.00
28/12/2022	IN	SA2200374540	1375007		ASHOK GHATE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	483.00	0.00	200,212.00
28/12/2022	IN	SA2200375379	1375845		PARESH SHAH 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,499.00	0.00	202,711.00
28/12/2022	IN	SA2200375501	1375967		RADHIKA YOGI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	204,286.00
28/12/2022	IN	SA2200375664	1376130		KESHAV LAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	205,420.00
28/12/2022	IN	SA2200375736	1376202		CHANDRIKA JAIN 63 HEAT CURE ACRYLIC (ACRYLIC J C)-24 ,25	420.00	0.00	205,840.00
29/12/2022	IN	SA2200376455	1376918		SUSHILA MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	206,365.00
29/12/2022	IN	SA2200377174	1377630		URMILA THAKKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,515.00	0.00	210,880.00
29/12/2022	IN	2212220291	7010782	Based On Sales Orders 11379.	ASHMITA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	211,510.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	IN	SA2200378454	1378923		PUSHPA PATEL 27a. DENTCARE NOVA FACING W/DIE-15 ,16 , 27a. DENTCARE NOVA W/DIE-13 ,14	5,187.00	0.00	216,697.00
30/12/2022	IN	2212222001	7011003	Based On Sales Orders 11618.	MIHIR KAPADIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	217,327.00
30/12/2022	IN	SA2200378367	1378837		LAXMAN PATEL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,45 ,46 ,47	3,071.00	0.00	220,398.00
30/12/2022	IN	SA2200378246	1378716		KRISHNA PANDYA 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-16	656.00	0.00	221,054.00
31/12/2022	IN	SA2200380010	1380477		ARTI VARMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	221,579.00
02/01/2023	IN	SA2200380786	1381260		HANSA BATHWAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	225,469.00
02/01/2023	IN	SA2200381236	1381707		VISHNU PANDYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	233,250.00
02/01/2023	IN	SA2200381703	1382174		DIPAK PATEL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	234,279.00
03/01/2023	IN	SA2200382148	1382620		PATANJALI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	236,873.00
03/01/2023	IN	SA2200383192	1383662		KISHOR PANCHANI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	238,170.00
04/01/2023	IN	2301228671	7011536	LOWER Based On Sales Orders 12193.	SURAJ SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	238,800.00
04/01/2023	IN	SA2200384212	1384682		NJMESH GALA 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	240,097.00
04/01/2023	IN	SA2200383645	1384116		VISHAL BHINDE 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	245,284.00
04/01/2023	IN	SA2200384065	1384535		NIMISH VYAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	245,809.00
04/01/2023	IN	SA2200384580	1385048		SONAL VORA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	248,403.00
05/01/2023	RC		6117438	Bank Transfer		0.00	100,653.00	147,750.00
05/01/2023	IN	SA2200385034	1385506		BHARTI PATEL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	152,937.00
05/01/2023	IN	SA2200386150	1386621		NARENDRA PATEL 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	2,940.00	0.00	155,877.00
05/01/2023	IN	SA2200385688	1386160		KESAV DAVE 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	157,011.00
06/01/2023	IN	SA2200387738	1388205		HIRO RAJPUT 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	157,536.00
06/01/2023	IN	SA2200387507	1387974		RAMI VARU 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 ,38	2,100.00	0.00	159,636.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	SA2200386578	1387048		MANU PATEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	160,634.00
06/01/2023	IN	SA2200386523	1386993		PARESH SHAH 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,499.00	0.00	163,133.00
06/01/2023	IN	SA2200386346	1386817		SHOBHANA PRAJAPATI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	164,430.00
07/01/2023	IN	2301233961	7011946	W/T Based On Sales Orders 12620.	SHITAL CHAUDHARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	165,060.00
07/01/2023	IN	2301233981	7011967	UPPER Based On Sales Orders 12639.	PURVI SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	165,690.00
07/01/2023	IN	SA2200387865	1388332		JULI SARSAVADIA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	166,987.00
07/01/2023	IN	SA2200388142	1388610		VIJYA CHAUHAN 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	168,037.00
09/01/2023	IN	SA2200390717	1391185		BELA PATEL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	169,334.00
09/01/2023	IN	2301237141	7012137	Based On Sales Orders 12818.	GEETA PARMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	169,964.00
09/01/2023	IN	SA2200390425	1390893		CHANDRAKANT MUKADIA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	170,489.00
10/01/2023	IN	SA2200391929	1392391		KOKILA PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	179,388.00
11/01/2023	IN	SA2200392770	1393235		MADHUBEN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	180,685.00
11/01/2023	IN	SA2200392520	1392982		CHANDA KOTECHA 13 IPS EMAX PRESS CROWN STAINING-36 , 13 IPS E.MAX PRESS ONLAY-35 ,37	7,371.00	0.00	188,056.00
11/01/2023	IN	SA2200393583	1394047		RAJU BHARAMBHAT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	193,789.00
11/01/2023	IN	SA2200394190	1394652		CHANDRESH ANIV 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	2,058.00	0.00	195,847.00
12/01/2023	IN	SA2200395762	1396232		DAXA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	196,372.00
12/01/2023	IN	SA2200395285	1395758		SHARDA LIMBALCHIA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46	1,029.00	0.00	197,401.00
12/01/2023	IN	2301239701	7012510	Based On Sales Orders 13201.	DHARMISTHA VAGHELA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	198,031.00
12/01/2023	IN	SA2200395320	1395793		DAMAYANTI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	200,625.00
13/01/2023	IN	SA2200397212	1397680		INDIRA RAVAL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	201,150.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2023	IN	SA2200398637	1399103		ISHITA PUTHIWALA 419 SOFT NIGHT GUARD-11	630.00	0.00	201,780.00
14/01/2023	IN	SA2200398746	1399212		ISHITA PUTHIWALA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	10,637.00	0.00	212,417.00
14/01/2023	IN	SA2200399193	1399659		RAJNIKANT SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	212,942.00
15/01/2023	IN	SA2200399417	1399883		CHANDRAKANT PATEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-17 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,44 ,45 ,46 ,47	420.00	0.00	213,362.00
16/01/2023	RC		6122632	Bank Transfer		0.00	118,503.00	94,859.00
17/01/2023	IN	SA2200402258	1402724		PRERNA BHATT 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	95,857.00
17/01/2023	IN	SA2200401646	1402114		NIRANJANA SHAH 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-44	2,872.00	0.00	98,729.00
17/01/2023	IN	SA2200401280	1401750		BIPIN BHATT 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	101,323.00
19/01/2023	IN	SA2200404212	1404684		DILIP PATEL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	102,620.00
19/01/2023	IN	SA2200405491	1405960		JAGDISH THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 ,48	1,575.00	0.00	104,195.00
20/01/2023	IN	SA2200407011	1407483		PARULBEN DARJI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	105,492.00
20/01/2023	IN	SA2200406527	1407000		SHARDA LIMBALGHIA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46	1,029.00	0.00	106,521.00
21/01/2023	IN	SA2200407698	1408168		MUKTA KADIVAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,818.00
21/01/2023	IN	SA2200407491	1407962		PRAVIN JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,515.00	0.00	112,333.00
21/01/2023	IN	SA2200407862	1408330		KANTHILAL THAKKAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28	6,484.00	0.00	118,817.00
21/01/2023	IN	SA2200408940	1409405		NANDA PARIKH 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	119,342.00
23/01/2023	IN	SA2200409539	1410002		ANIL SHAH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	121,936.00
23/01/2023	IN	SA2200409819	1410282		TARULATHA PATEL 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	125,826.00
24/01/2023	IN	SA2200410953	1411415		SUSHMA VASADKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	126,351.00
24/01/2023	IN	SA2200410963	1411425		AMITA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	127,926.00
24/01/2023	IN	SA2200411753	1412214		JAYESH THAKOR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	129,223.00
24/01/2023	IN	SA2200411420	1411881		ANVI PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	129,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2023	IN	SA2200411431	1411892		DEVIKA PATEL 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	132,342.00
24/01/2023	IN	SA2200410786	1411248		VISHNU PANDYA 27a. DENTCARE NOVA FACING W/DIE-24 ,34 , 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26 ,35 ,36	4,694.00	0.00	137,036.00
24/01/2023	IN	SA2200410734	1411196		DEVANSHI SONI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	137,561.00
24/01/2023	IN	SA2200410672	1411134		VIRANDRA GUDKA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17	1,817.00	0.00	139,378.00
25/01/2023	IN	SA2200413173	1413635		TINA BHURITA 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	140,953.00
25/01/2023	IN	SA2200412596	1413061		INDUBA JADEJA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	143,547.00
27/01/2023	IN	2301261491	7014452	TWM 1 Based On Sales Orders 15274.	KATJA HESS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	144,177.00
28/01/2023	IN	SA2200417319	1417770		RAMA 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	146,004.00
28/01/2023	IN	SA2200417104	1417558		KINJAL MAROO 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	147,301.00
29/01/2023	IN	SA2200417939	1418388		AYUSHI SHAH 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	150,378.00
30/01/2023	IN	SA2200418298	1418750		DASRATH VAGHELA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	150,903.00
30/01/2023	IN	SA2200418110	1418563		BHANU KABARIYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17 ,18 ,46 ,47	840.00	0.00	151,743.00
30/01/2023	IN	SA2200418828	1419276		CHANDRAKANT PATEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-17 ,22 ,23 ,24 ,25 ,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46	2,058.00	0.00	153,801.00
30/01/2023	IN	SA2200419874	1420317		HEMAXI POPAT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	155,098.00
31/01/2023	RC		6128349	Bank Transfer		0.00	49,038.00	106,060.00
31/01/2023	IN	SA2200421360	1421800		HITESH UDANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	107,357.00
31/01/2023	IN	SA2200420682	1421127		USHA VADALIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,773.00	0.00	114,130.00
31/01/2023	IN	SA2200420935	1421378		VIRENDRA GUDKA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,17 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,47	1,817.00	0.00	115,947.00
01/02/2023	IN	SA2200422636	1423080		CHANDRIKA JAIN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36	6,484.00	0.00	122,431.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200422930	1423369		SHANTABEN MAKWANA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	122,956.00
01/02/2023	IN	SA2200423273	1423711		CHANDRA SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	123,481.00
02/02/2023	IN	SA2200424194	1424635		MINABEN PRAJAPATI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,45	1,029.00	0.00	124,510.00
02/02/2023	IN	SA2200424280	1424721		MITESH SHAH 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16	3,890.00	0.00	128,400.00
02/02/2023	IN	SA2200425277	1425713		PRAVIN JAIN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	130,994.00
02/02/2023	IN	2301269781	7015311	LOWER Based On Sales Orders 16154.	HEMLATA SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	131,624.00
03/02/2023	IN	2302271651	7015424	TRAY RB-1 Based On Sales Orders 16255.	JULI SARAS VADIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	132,254.00
03/02/2023	IN	SA2200426351	1426783		KALPANA GOKHLANI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	133,829.00
03/02/2023	IN	SA2200426465	1426897		SHARDA RAVAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16	1,575.00	0.00	135,404.00
04/02/2023	IN	SA2200427333	1427762		LALIT SHAH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	137,998.00
06/02/2023	IN	SA2200429171	1429597		BELA PATEL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	139,295.00
06/02/2023	IN	SA2200429919	1430341		PARESH PATEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	1,029.00	0.00	140,324.00
06/02/2023	IN	SA2200429635	1430059		ANJALI SORATHIYA 23 M L S METAL INLAY/ONLAY-17	1,045.00	0.00	141,369.00
06/02/2023	IN	SA2200428859	1429287		RAMA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	143,879.00
06/02/2023	IN	SA2200429459	1429883		KRUTI UPADHYAY 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	144,404.00
07/02/2023	IN	SA2200431592	1432018		NANDA PARIKH 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15	4,415.00	0.00	148,819.00
07/02/2023	IN	SA2200431274	1431700		KRISHNA PANDYA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	149,869.00
07/02/2023	IN	SA2200431223	1431649		CHANDRAKANT 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-17 ,22 ,23 ,24 ,25 ,26 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46	2,058.00	0.00	151,927.00
07/02/2023	IN	SA2200430812	1431240		swetalatta bhalodi 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	152,452.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2023	IN	SA2200430574	1431003		JAYENDRA RAVAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,22 ,24 ,25 ,26 ,27	242.00	0.00	152,694.00
07/02/2023	IN	2302277621	7015890	U/L UNIT CONFIRM Based On Sales Orders 16798.	PATEL RAHUL DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	153,272.00
08/02/2023	IN	SA2200432401	1432824		HETAL RAVAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	153,797.00
08/02/2023	IN	SA2200432245	1432668		JAYENDRA RAVAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	10,374.00	0.00	164,171.00
08/02/2023	IN	SA2200432486	1432908		GIVIND BOPALIYA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	165,468.00
09/02/2023	IN	SA2200434910	1435321		MANI CHMASIYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	166,765.00
09/02/2023	IN	SA2200433496	1433916		HARSHA DOSHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	168,062.00
10/02/2023	IN	SA2200435869	1436283		PARESH MAHETA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	170,656.00
10/02/2023	IN	SA2200436547	1436961		PANDYA INDIRABEN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	2,720.00	0.00	173,376.00
10/02/2023	IN	SA2200435678	1436094		PRAVINBHAI JAIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	174,673.00
10/02/2023	IN	SA2200436135	1436549		KISHOR PANCHANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	175,970.00
10/02/2023	IN	SA2200435149	1435567		HANSHA BATHWAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	179,860.00
10/02/2023	IN	SA2200435732	1436148		NITA VADI 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25	1,050.00	0.00	180,910.00
11/02/2023	IN	SA2200437913	1438327		PANDYA INDIRABEN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,25 ,26 ,27 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	2,720.00	0.00	183,630.00
11/02/2023	IN	SA2200437987	1438401		PARESH PATEL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	1,029.00	0.00	184,659.00
12/02/2023	IN	SA2200438156	1438569		PANDYA INDIRABEN 27a.DENTCARE NOVA W/O DIE-34	1,297.00	0.00	185,956.00
13/02/2023	IN	SA2200438670	1439084		HANSHIKA SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,773.00	0.00	192,729.00
14/02/2023	IN	SA2200441317	1441727		GITA PATEL 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	4,095.00	0.00	196,824.00
14/02/2023	IN	SA2200440417	1440834		DAMYANTI THAKKAR 29 DENTCARE NOVA FULL METAL W/DIE-27 ,37 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,34 ,35 ,36	8,831.00	0.00	205,655.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2023	IN	SA2200440101	1440519		SWETLATTA BHALODI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	206,180.00
14/02/2023	IN	SA2200441127	1441538		ANSUYA FOTARIYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	207,477.00
16/02/2023	RC		6139735	Bank Transfer		0.00	114,049.00	93,428.00
16/02/2023	IN	SA2200443779	1444182		VISHNU PANDYA 27a. DENTCARE NOVA FACING W/DIE-14 ,44 , 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,45 ,46	4,694.00	0.00	98,122.00
17/02/2023	IN	SA2200445202	1445600		ANITA SALUJA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	99,256.00
17/02/2023	IN	SA2200445470	1445866		BACHU BHATT 225a. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH FRAME WORK ONLY(UPPER)-16 ,24 ,25 ,26 , 225b.DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,24 ,25 ,26	6,925.00	0.00	106,181.00
17/02/2023	IN	SA2200445577	1445973		ANJANA PRAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	107,756.00
17/02/2023	IN	SA2200446215	1446608		JAGAUTIBEN ACHARYA DENTCARE NOVA ON BUCCAL&PALATAL-27 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 , 27a. DENTCARE NOVA FACING W/DIE-22 ,23	7,781.00	0.00	115,537.00
19/02/2023	IN	SA2200446702	1447095		CHANDRIKA JAIN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,44 ,45 ,46 ,47	10,374.00	0.00	125,911.00
19/02/2023	IN	SA2200446736	1447129		SURENDRA RAVUT 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	126,436.00
19/02/2023	IN	SA2200447342	1447733		HETAL SUTHAR 27a. DENTCARE NOVA FACING W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	131,623.00
19/02/2023	IN	SA2200447430	1447820		GOVIND BOPALIYA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	7,135.00	0.00	138,758.00
20/02/2023	IN	SA2200447702	1448108		JINESH VORA 27a. DENTCARE NOVA FACING W/DIE-37 , 29 DENTCARE NOVA FULL METAL W/DIE-38	1,822.00	0.00	140,580.00
20/02/2023	IN	SA2200447824	1448229		GOVIND BOPALIYA 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,24 ,25	473.00	0.00	141,053.00
20/02/2023	IN	SA2200447863	1448268		PRAKHAR SHARMA 21 M L S FULL METAL-17	924.00	0.00	141,977.00
20/02/2023	IN	SA2200448394	1448797		HARSHA DOSHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 ,46	1,029.00	0.00	143,006.00
20/02/2023	IN	2302299571	7017673	Based On Sales Orders 18746.	SMIT PRAJAPATI KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	143,778.00



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20/02/2023	IN	2302299831	7017732	UL Based On Sales Orders 18823.	BHAVISHYA YADAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	144,933.00
20/02/2023	IN	SA2200448933	1449331		RAJESH SIKARIA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	145,458.00
21/02/2023	IN	SA2200450071	1450470		RAMA KACHHADIA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	149,348.00
21/02/2023	IN	SA2200450027	1450426		SAVJIBHAI VIDJA 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46 ,47 ,48	2,625.00	0.00	151,973.00
21/02/2023	IN	SA2200449950	1450351		JAYENDRA RAVAL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-21 ,31	3,518.00	0.00	155,491.00
21/02/2023	IN	SA2200449410	1449813		GITA PATEL 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	159,177.00
21/02/2023	IN	SA2200449348	1449751		ARUNAADHIYA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41	1,575.00	0.00	160,752.00
22/02/2023	IN	SA2200452121	1452515		ASHOK SHAH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	165,939.00
22/02/2023	IN	SA2200452453	1452844		DAMAYANTI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	168,533.00
23/02/2023	IN	SA2200452831	1453222		BACHU BHATT 225c. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,24 ,25 ,26	630.00	0.00	169,163.00
23/02/2023	IN	SA2200453280	1453670		SHANILAL PAREKH 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 ,38	2,100.00	0.00	171,263.00
23/02/2023	IN	SA2200453988	1454378		SANGITA SOLANKI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15	4,415.00	0.00	175,678.00
24/02/2023	IN	SA2200455258	1455647		DIWALI THANKI 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	177,505.00
24/02/2023	IN	SA2200455334	1455722		DEVASI KAKANIYA 29 DENTCARE NOVA FULL METAL W/O DIE-34	525.00	0.00	178,030.00
24/02/2023	IN	SA2200455585	1455971		HARSHIDA GADKA OSSTEM ANGLED ABUTMENT-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	5,040.00	0.00	183,070.00
24/02/2023	IN	SA2200455122	1455512		ANITA SALUJA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	184,204.00
24/02/2023	JE		1499088			0.00	1,297.00	182,907.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2023	IN	2302306851	7018354	Based On Sales Orders 19539.	YASHVI KALARIA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	184,062.00
25/02/2023	IN	2302306801	7018348	WORK TYPE CONFIRM Based On Sales Orders 19535.	TAJAL SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,260.00	0.00	185,322.00
25/02/2023	IN	SA2200456130	1456524		PRAVIN JAIN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	189,212.00
25/02/2023	IN	SA2200457036	1457422		SACHIN PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	189,737.00
25/02/2023	IN	SA2200457246	1457632		LAXMAN PATEL 13 IPS EMAX PRESS CROWN STAINING-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	19,656.00	0.00	209,393.00
27/02/2023	IN	SA2200458923	1459310		GUNVATI SHAH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	210,690.00
27/02/2023	IN	SA2200458931	1459318		MAHER KURESHI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	211,987.00
27/02/2023	IN	SA2200458942	1459329		GOVIND BOPALIYA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	840.00	0.00	212,827.00
27/02/2023	IN	SA2200458819	1459207		RAMI VARU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	213,352.00
27/02/2023	IN	SA2200458018	1458410		URVI BHINDE 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA FACING W/DIE-15 ,16	3,119.00	0.00	216,471.00
28/02/2023	IN	SA2200459701	1460085		JAGRUTI BHATT 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	221,658.00
28/02/2023	IN	SA2200459476	1459862		ANILA MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	222,183.00
28/02/2023	RC		6141320	Bank Transfer		0.00	88,810.00	133,373.00
28/02/2023	IN	SA2200459623	1460009		KALPANABEN DAVE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	134,670.00
01/03/2023	IN	SA2200462278	1462657		SARITA MULANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	136,928.00
01/03/2023	IN	SA2200461371	1461752		NARMADABEN PRAJAPATI 27a. DENTCARE NOVA FACING W/DIE-24 ,25 ,26	3,890.00	0.00	140,818.00
01/03/2023	IN	SA2200461254	1461635		BHARAT SHAH 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	142,509.00
02/03/2023	IN	SA2200464151	1464530		ARVIND SHARMA 27a. DENTCARE NOVA FACING W/DIE-24 ,25 ,26	3,890.00	0.00	146,399.00
03/03/2023	IN	SA2200465052	1465426		BACHU PATEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	147,428.00
03/03/2023	IN	SA2200465506	1465878		DEVEN KAMDAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	148,725.00
03/03/2023	IN	SA2200465872	1466239		BHANU KABARIYA 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	152,615.00
03/03/2023	IN	SA2200465770	1466139		DARSHAN BELANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	153,912.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2023	IN	2303316101	7019153	Based On Sales Orders 20444.	BHAVNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	154,542.00
06/03/2023	IN	SA2200468355	1468726		VANITA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	155,067.00
06/03/2023	IN	SA2200468533	1468904		KANTA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	156,642.00
06/03/2023	RT	1461635	11010402	Based On A/R Invoices 1461635.		0.00	1,691.00	154,951.00
06/03/2023	IN	SA2200468940	1469308		NILESH SHAH 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-26 ,27	6,699.00	0.00	161,650.00
06/03/2023	IN	SA2200469250	1469618		BHARAT SHAH 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,22 ,23 ,24 ,26	1,470.00	0.00	163,120.00
06/03/2023	IN	SA2200469258	1469626		BHARAT SHAH 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,14 ,16 ,22 ,23 ,24 ,26	1,470.00	0.00	164,590.00
06/03/2023	IN	SA2200469323	1469691		DIWALI THANKI 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	166,417.00
06/03/2023	IN	SA2200469481	1469849		LAXMAN PATEL 64 SELF CURE ACRYLIC(TEMPORARY)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,34 ,35 ,44 ,45 ,46 ,47	1,838.00	0.00	168,255.00
07/03/2023	IN	SA2200470211	1470587		SUMITRA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46	1,575.00	0.00	169,830.00
07/03/2023	IN	SA2200470133	1470509		PRITI BHATT 27a. DENTCARE NOVA FACING W/DIE-12	1,297.00	0.00	171,127.00
07/03/2023	IN	SA2200470588	1470964		HARSHA DOSHI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,46	1,029.00	0.00	172,156.00
08/03/2023	IN	SA2200472297	1472670		JOHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	178,031.00
09/03/2023	IN	SA2200473188	1473563		VANLILA AMIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	179,328.00
09/03/2023	IN	SA2200473977	1474349		RAMA KACHHADIA 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-16 ,17	3,119.00	0.00	182,447.00
09/03/2023	IN	SA2200473991	1474363		CHANDRAVADAN JANI 27a. DENTCARE NOVA FACING W/DIE-25 ,27 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-16	4,851.00	0.00	187,298.00
10/03/2023	IN	SA2200475156	1475529		AJIT C PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42	17,640.00	0.00	204,938.00
10/03/2023	IN	SA2200474668	1475043		BACHU PATEL 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	205,967.00
10/03/2023	IN	2303327431	7020164	LOWER Based On Sales Orders 21649.	PRIYAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	206,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2023	IN	SA2200475937	1476304		CHETNA RABARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	207,842.00
13/03/2023	IN	SA2200477702	1478072		GIRISH SOLANKI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	209,139.00
13/03/2023	IN	SA2200478908	1479274		SAROJ N SHAH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,26 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-37 ,41 ,46	3,150.00	0.00	212,289.00
14/03/2023	IN	SA2200479625	1479996		SHOBHANA KAVTHEKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	213,586.00
14/03/2023	IN	SA2200479351	1479722		RAMI VARU 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	214,111.00
14/03/2023	IN	SA2200479796	1480166		JAYENDRA RAVAL 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,163.00	0.00	216,274.00
14/03/2023	IN	SA2200479851	1480221		GUNVANTI SHAH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27	1,575.00	0.00	217,849.00
14/03/2023	IN	SA2200480107	1480474		MAYUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	220,107.00
14/03/2023	IN	SA2200480389	1480756		BHANU KABARIYA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	222,701.00
15/03/2023	IN	SA2200480674	1481044		BHASKAR AMIN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	226,591.00
15/03/2023	RC		6149314	Bank Transfer		0.00	124,340.00	102,251.00
15/03/2023	IN	SA2200480887	1481257		MANJULA BAGADA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	103,548.00
16/03/2023	IN	2303334461	7020824	Based On Sales Orders 22446.	SHRUTI VYAS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	104,703.00
16/03/2023	IN	SA2200483024	1483388		SARASWATI PANARA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	110,436.00
17/03/2023	IN	SA2200483536	1483905		NILESH SHAH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	113,030.00
18/03/2023	IN	SA2200485647	1486011		OMPRAKASH SAHANI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	113,555.00
18/03/2023	IN	SA2200485796	1486160		LATA GALA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	114,080.00
18/03/2023	IN	SA2200485881	1486245		PREMLATA MAHALA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	116,674.00
19/03/2023	IN	SA2200487584	1487942		MANU PATEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,22 ,24 ,25 ,26 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,720.00	0.00	119,394.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	IN	SA2200488422	1488781		KAILASH PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	119,919.00
21/03/2023	IN	SA2200488980	1489339		CHANDULAL TELI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	121,494.00
22/03/2023	IN	SA2200491285	1491635		VIPULA SANGHVI 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	124,088.00
22/03/2023	IN	2303345701	7021725	LOWER Based On Sales Orders 23503.	PRIYANKA SOMPURA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	124,718.00
22/03/2023	IN	SA2200490809	1491162		PRADEEP MAVANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	126,015.00
22/03/2023	IN	SA2200490387	1490742		MEHUL KUJVAVALA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	127,312.00
23/03/2023	IN	2303348002	7021894	LOWER Based On Sales Orders 23701.	DIGANT VAGHELA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	127,942.00
24/03/2023	IN	2303347781	7022088	Based On Sales Orders 23933.	MAHENDRA SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	128,467.00
25/03/2023	IN	SA2200495243	1495582		PREMILA SHAH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,41	3,959.00	0.00	132,426.00
25/03/2023	IN	SA2200495588	1495927		ABHA RANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	1,575.00	0.00	134,001.00
25/03/2023	IN	SA2200495765	1496104		ABHA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,35	1,050.00	0.00	135,051.00
26/03/2023	IN	2303347871	7022299	Based On Sales Orders 24199.	USHA SHAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	138,941.00
26/03/2023	IN	SA2200496838	1497173		DHARMENDRA KANSARA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	141,199.00
27/03/2023	IN	2303353021	7022363	Based On Sales Orders 24240.	SANJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	141,724.00
27/03/2023	IN	2303352911	7022431	Based On Sales Orders 24310.	DINESH BHADRESARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	142,249.00
27/03/2023	IN	2303350311	7022347	Based On Sales Orders 24242.	JAGDISHBHAI KAPADIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	525.00	0.00	142,774.00
27/03/2023	IN	SA2200497620	1497954		DINESH GANDHI 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	144,601.00
28/03/2023	IN	2303350291	7022714	Based On Sales Orders 24553.	DAKSHA SOLANKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,594.00	0.00	147,195.00
28/03/2023	IN	SA2200499611	1499953		JAYA CHHEDA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-46	1,822.00	0.00	149,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2023	IN	SA2200499045	1499388		JAGDISHBHAI SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	149,542.00
28/03/2023	IN	SA2200498920	1499263		GAJARA MISTRY 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	151,369.00
28/03/2023	IN	SA2200498458	1498801		PRASHANT GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	153,627.00
28/03/2023	IN	SA2200498356	1498699		LILA VADHER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27	420.00	0.00	154,047.00
29/03/2023	RC		6155034	Bank Transfer		0.00	100,227.00	53,820.00
29/03/2023	IN	SA2200499649	1499991		VIJYAGAURI DESAI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46 ,47 ,48	7,781.00	0.00	61,601.00
29/03/2023	IN	2303358511	7022995	Based On Sales Orders 24943.	PARIHIV MALDE KOIS APPLIANCE (DEPROGRAMMER)-	772.00	0.00	62,373.00
29/03/2023	IN	SA2200500710	1501048		MANU PATEL 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,22 ,24 ,25 ,26	2,720.00	0.00	65,093.00
30/03/2023	IN	2303350271	7023251	NEW TRAY-1,BITE-1 CAME ON 29/03/23 11.04 AM BASIL JOSE Based On Sales	VINAYAK NAIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,050.00	0.00	66,143.00
30/03/2023	IN	SA2200502063	1502400		MALAY KALAVADIA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	67,440.00
31/03/2023	IN	SA2200503522	1503855		POPAT RATHOD 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	71,330.00
31/03/2023	IN	2303361981	7023543	Based On Sales Orders 25588.	HANSA SANGHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	72,627.00
01/04/2023	IN	SA2300000418	31000415		YOGITA GAVANDE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	73,924.00
01/04/2023	IN	SA2300000095	31000094		SUDERSHNA SHARMA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 , 29 DENTCARE NOVA FULL METAL W/DIE-17	4,415.00	0.00	78,339.00
01/04/2023	IN	2303361941	34000175	Based On Sales Orders 25817.	RENUKA PRAJAPATI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,297.00	0.00	79,636.00
03/04/2023	IN	SA2300002405	31002397		KETKI MODI 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 , 27a. DENTCARE NOVA FACING W/DIE-43 ,44	3,644.00	0.00	83,280.00
03/04/2023	IN	SA2300002235	31002228		RITA ZINZUVADIA 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA FACING W/DIE-25	1,822.00	0.00	85,102.00
03/04/2023	IN	SA2300002068	31002062		PATHIK CHATRABHUJI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	86,152.00
03/04/2023	IN	SA2300001995	31001989		LILABEN SHARMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	87,449.00
04/04/2023	IN	SA2300002987	31002986		ANIL SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	89,707.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300003220	31003219		SUNANDA SHARMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	91,004.00
04/04/2023	IN	SA2300003245	31003244		VAISHALI SHAH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	93,598.00
04/04/2023	IN	SA2300003922	31003915		PRADYUMAN SHARMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,16 ,17 ,21 ,23 ,25 ,26 ,27	2,940.00	0.00	96,538.00
05/04/2023	IN	SA2300005436	31005416		JANAK THAKOR 29 DENTCARE NOVA FULL METAL W/O DIE-15 , 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	4,415.00	0.00	100,953.00
05/04/2023	IN	SA2300005866	31005842		GIRISH GALA 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	101,478.00
06/04/2023	IN	SA2300006347	31006333		DIMPAL MEWADA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	102,775.00
06/04/2023	IN	SA2300006973	31006955		PREMILA SHAH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,604.00	0.00	105,379.00
08/04/2023	IN	SA2300008264	31008245		DEEPIKA GOHIL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	105,904.00
08/04/2023	IN	SA2300009108	31009088		SONAL DODIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	107,201.00
08/04/2023	IN	SA2300008546	31008527		SARASWATI PANARA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	8,190.00	0.00	115,391.00
08/04/2023	IN	SA2300008405	31008386		ABHISHEK VIRASH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	116,688.00
08/04/2023	IN	SA2300008301	31008282		ARVIND SHARMA 27a. DENTCARE NOVA FACING W/DIE-15 ,16 ,17	3,890.00	0.00	120,578.00
10/04/2023	IN	SA2300010949	31010934		PRIYANKA CHARAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	210.00	0.00	120,788.00
10/04/2023	IN	SA2300010364	31010349		BHARTI PATEL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	122,085.00
10/04/2023	IN	2304384491	34001675	Based On Sales Orders 1258.	ATHARVA PAWAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	122,715.00
11/04/2023	IN	SA2300011053	31011040		PRADYUMAN SHARMA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,16 ,17 ,21 ,23 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,940.00	0.00	125,655.00
11/04/2023	IN	SA2300011393	31011379		CHETAN PATEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	126,653.00
12/04/2023	IN	2304383261	34001952	Based On Sales Orders 1522.	NATUBHAI KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	127,425.00
12/04/2023	IN	SA2300012841	31012827		UMARANI BEHERA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 ,27a. DENTCARE NOVA W/DIE-15	2,347.00	0.00	129,772.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2023	IN	SA2300013730	31013715		GAJARA MISTRY 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	1,827.00	0.00	131,599.00
12/04/2023	IN	SA2300014103	31014086		DINESH GANDHI 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	133,426.00
12/04/2023	IN	SA2300014154	31014137		FALGONIBEN THAKOR 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	134,476.00
13/04/2023	IN	SA2300014760	31014746		GUDDI YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	135,001.00
13/04/2023	IN	SA2300015739	31015724		KRISHNA AGRAVAT 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	135,526.00
13/04/2023	IN	SA2300015175	31015161		NILESH SHAH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	139,416.00
13/04/2023	IN	SA2300015065	31015051		BABU PATEL 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,29 DENTCARE NOVA FULL METAL W/DIE-15 ,16	3,644.00	0.00	143,060.00
13/04/2023	IN	SA2300014910	31014896		MUKESHBHAI VINCHHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	144,357.00
14/04/2023	IN	2304396141	34002625	u/l Based On Sales Orders 2248.	SEJAL MANIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	145,512.00
14/04/2023	IN	SA2300015978	31015963		SARASWATI PANARA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	7,371.00	0.00	152,883.00
14/04/2023	IN	SA2300016747	31016731		DIPTI KOTAK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	154,180.00
14/04/2023	IN	SA2300017269	31017251		POPAT RATHOD 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	158,070.00
15/04/2023	RC		16005993	Bank Transfer		0.00	69,306.00	88,764.00
16/04/2023	IN	2304399991	34002995	LOWER Based On Sales Orders 2597.	PALLAVI NAYAK DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	89,342.00
16/04/2023	IN	SA2300018565	31018541		ANITA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	90,392.00
16/04/2023	IN	SA2300018279	31018257		SUDHABEN PATEL 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36 ,27a. DENTCARE NOVA FACING W/DIE-34	2,347.00	0.00	92,739.00
17/04/2023	IN	SA2300020259	31020234		MAMTA GALA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	94,036.00
17/04/2023	IN	SA2300020562	31020537		HIMANSHU BHATT 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	95,333.00
17/04/2023	IN	SA2300020579	31020554		POOJA NAGARSHETH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	96,630.00
18/04/2023	IN	SA2300021591	31021572		LILA VADHER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27	420.00	0.00	97,050.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2023	IN	SA2300022282	31022258		LILA VADHER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	101,565.00
21/04/2023	IN	2304414021	34004345	Based On Sales Orders 3961.	SURENDRA RAVUT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	525.00	0.00	102,090.00
21/04/2023	IN	SA2300025183	31025172		AJITA BHINDE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	103,387.00
21/04/2023	IN	SA2300026091	31026077		REKHA RABARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	104,684.00
22/04/2023	IN	2304413951	34004577	Based On Sales Orders 4271.	VIPULA SANGHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	105,981.00
22/04/2023	IN	SA2300026653	31026642		PANNALALBHAI HINGOLE 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	107,031.00
22/04/2023	IN	SA2300026791	31026780		SHANKARLAL PATEL 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	109,488.00
22/04/2023	IN	SA2300027124	31027110		BHARTI GOSWAMI 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	112,082.00
22/04/2023	IN	SA2300027140	31027126		AMRISHBHAI ZAVERI 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	112,607.00
22/04/2023	IN	SA2300027176	31027162		SARASWATI PANARA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	10,374.00	0.00	122,981.00
22/04/2023	IN	SA2300027512	31027497		KINJAL DIXIT 13 IPS EMAX PRESS CROWN STAINING-24	2,457.00	0.00	125,438.00
25/04/2023	IN	SA2300029146	31029130		JAYKUMAR DESAI 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	129,832.00
26/04/2023	IN	2304433751	34006097	lower Based On Sales Orders 5892.	VISHAL PATEL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	130,410.00
26/04/2023	IN	2304430621	34005937	LOWER Based On Sales Orders 5685.	MAHESHUARI NAKER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	131,198.00
27/04/2023	IN	SA2300031704	31031682		DHARATI DHOLARIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	132,495.00
27/04/2023	IN	SA2300031621	31031599		LALIT SHAH 27a. DENTCARE NOVA W/DIE-12 ,13 ,17 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	8,405.00	0.00	140,900.00
28/04/2023	IN	SA2300033084	31033061		LAXMAN PATEL 13 IPS EMAX PRESS CROWN STAINING-23 ,24 ,25 ,26 ,34 ,35	14,742.00	0.00	155,642.00
28/04/2023	IN	SA2300033181	31033158		USHA SHAH 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	156,939.00
28/04/2023	IN	SA2300033847	31033823		SHREEDA SHAH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	158,236.00
28/04/2023	IN	SA2300034275	31034249		REENA HARIA 27a. DENTCARE NOVA FACING W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	2,347.00	0.00	160,583.00
29/04/2023	IN	SA2300034865	31034837		AVANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16	210.00	0.00	160,793.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	IN	SA2300035256	31035226		GOGAN DADA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	162,956.00
29/04/2023	IN	SA2300035369	31035339		HETAL H RAVAL 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	165,413.00
30/04/2023	IN	SA2300036641	31036607		JAGRUTI ACHARYA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	171,897.00
30/04/2023	IN	SA2300036661	31036627		JIJU PATEL 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	177,084.00
01/05/2023	RC		16013052	Bank Transfer		0.00	85,443.00	91,641.00
02/05/2023	IN	2305447611	34007569	Based On Sales Orders 7486.	HARISH DEEGA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	92,219.00
02/05/2023	IN	SA2300037369	31037342		MOHIT TRIVEDI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	93,516.00
03/05/2023	IN	SA2300039722	31039691		HETAL JASANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	94,813.00
04/05/2023	IN	2305453631	34008083	Based On Sales Orders 8068.	DISHA DARGI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	95,443.00
04/05/2023	IN	SA2300041292	31041262		GEETA SHUKLA 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-43 ,44	4,169.00	0.00	99,612.00
04/05/2023	IN	SA2300041047	31041018		DEVSAI KANAKIYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17	1,817.00	0.00	101,429.00
05/05/2023	IN	SA2300041983	31041953		BHANU THAKKAR 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	105,319.00
05/05/2023	IN	SA2300042269	31042235		SARASWATI PANARA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,34 ,37	7,781.00	0.00	113,100.00
05/05/2023	IN	2305460581	34008732	Based On Sales Orders 8810.	JANVI KANZARIYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	113,678.00
05/05/2023	IN	2305453511	34008447	Based On Sales Orders 8523.	RACHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	114,975.00
06/05/2023	IN	2305464241	34009026	Based On Sales Orders 9176.	TANVI JAGADA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	115,553.00
06/05/2023	IN	SA2300043932	31043896		HIMANSHU BHATT 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24	4,190.00	0.00	119,743.00
06/05/2023	IN	SA2300043635	31043599		MAYA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-14	525.00	0.00	120,268.00
06/05/2023	IN	SA2300043443	31043409		SATISH D SHAH 21 M L S FULL METAL-46 ,47	1,848.00	0.00	122,116.00
06/05/2023	IN	SA2300043093	31043059		DARSHNA MERJA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	122,641.00
06/05/2023	IN	SA2300042873	31042839		PADAMSHI GALA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	123,938.00
06/05/2023	IN	SA2300042869	31042835		SANGITA PATEL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	125,235.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	IN	SA2300045886	31045855		UMA BRAHMBATT 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	126,285.00
09/05/2023	IN	SA2300045893	31045862		DARSHAN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	126,810.00
09/05/2023	IN	SA2300046602	31046565		DEVSAI KANAKEYA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,17	1,817.00	0.00	128,627.00
10/05/2023	IN	SA2300047563	31047531		NITAI PRADHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	129,924.00
11/05/2023	IN	SA2300049944	31049903		HEMANT SHETH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	130,922.00
11/05/2023	IN	SA2300049777	31049736		DIPIKA AHARI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	131,447.00
11/05/2023	IN	SA2300049669	31049630		RAJI KHATRI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,163.00	0.00	133,610.00
11/05/2023	IN	SA2300049480	31049441		SAHISHABANU MALEK 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	134,135.00
11/05/2023	IN	SA2300048856	31048823		SHOBHANA FULTARIA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	134,660.00
11/05/2023	IN	SA2300048853	31048820		NARMADA PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	135,185.00
12/05/2023	IN	SA2300051070	31051034		SUDHIR SHAH 27a. DENTCARE NOVA W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	2,347.00	0.00	137,532.00
12/05/2023	IN	SA2300050891	31050855		GOGAN DADA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	139,695.00
13/05/2023	IN	SA2300051498	31051478		ANIL VISARIYA 29 DENTCARE NOVA FULL METAL W/DIE-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	5,040.00	0.00	144,735.00
13/05/2023	IN	SA2300051851	31051831		LAXMAN PATEL 119 IMPLANT IPS E.MAX PRESS CROWN/BRIDGE-STAINING-36	3,612.00	0.00	148,347.00
15/05/2023	IN	2305482951	34011324	U1 Based On Sales Orders 11772.	SHIV MALLI KOIS APPLIANCE (DEPROGRAMMER)-21	772.00	0.00	149,119.00
15/05/2023	RC		16021432	Bank Transfer		0.00	72,281.00	76,838.00
15/05/2023	RC		16020532	Bank Transfer		72,281.00	0.00	149,119.00
15/05/2023	RC		16020532	Amba Payment Bank Transfer		0.00	72,281.00	76,838.00
16/05/2023	IN	SA2300054519	31054499		VARSHA MANDANI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	77,363.00
16/05/2023	IN	SA2300054520	31054500		DHAVAL SUTHAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	77,888.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2023	IN	SA2300054525	31054505		DAXA KAKANIA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	78,413.00
16/05/2023	IN	SA2300055388	31055366		NIMESH GALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	79,710.00
17/05/2023	IN	SA2300056297	31056277		LATA SHAH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,27	2,058.00	0.00	81,768.00
17/05/2023	IN	SA2300056718	31056697		LATA SHAH 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	4,940.00	0.00	86,708.00
18/05/2023	IN	2305499741	34012373	Based On Sales Orders 12930.	LAXMAN PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	87,338.00
18/05/2023	IN	SA2300058144	31058119		ASHWIN PITRODA 27a. DENTCARE NOVA W/DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	5,812.00	0.00	93,150.00
19/05/2023	IN	SA2300058778	31058753		GOVIND BOPALIYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	93,392.00
19/05/2023	IN	SA2300059231	31059204		ANITA VORA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	95,986.00
19/05/2023	IN	SA2300059479	31059452		HARSHA MARSANI 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	96,511.00
19/05/2023	IN	SA2300059654	31059627		HARSHA MARSANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	96,721.00
19/05/2023	IN	SA2300059664	31059637		KAILASH PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	97,771.00
20/05/2023	IN	SA2300061211	31061178		JYOTSANA UDANI 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 , 27a. DENTCARE NOVA FACING W/DIE-12 ,13 ,14	4,940.00	0.00	102,711.00
20/05/2023	IN	SA2300060510	31060480		CHETNA GAJERA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	103,236.00
20/05/2023	IN	SA2300060210	31060182		MUKESH KAMDAR 13 IPS EMAX PRESS CROWN STAINING-37	2,457.00	0.00	105,693.00
21/05/2023	IN	SA2300061355	31061322		NEHAL SADRANI 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	106,990.00
22/05/2023	IN	2305510161	34013285	Based On Sales Orders 14440.	NARMADA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	1,575.00	0.00	108,565.00
22/05/2023	IN	SA2300062819	31062797		DIPAK SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	113,080.00
22/05/2023	IN	SA2300062702	31062680		BHANU THAKKAR 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	119,564.00
22/05/2023	IN	SA2300062045	31062025		MAHESHBHAI PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	120,614.00
22/05/2023	IN	SA2300061874	31061855		MUKESH VAISHNAV 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	122,189.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2023	IN	SA2300063197	31063176		BHAVNA PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,520.00	0.00	124,709.00
23/05/2023	IN	SA2300063379	31063357		NITIN SHIRALKAR 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	125,759.00
23/05/2023	IN	SA2300063400	31063378		ALKA GAJJAR 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	127,334.00
23/05/2023	IN	SA2300064338	31064313		SARASWATI PANARA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	129,928.00
23/05/2023	IN	TI/35000616	31064994		USHA SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	130,453.00
24/05/2023	RT	1436961	131001516	Based On A/R Invoices 1436961.		0.00	2,720.00	127,733.00
24/05/2023	IN	TI/35000785	31065171		SHEFALI NAIK DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	2,872.00	0.00	130,605.00
24/05/2023	IN	TI/35001100	31065485		ANIL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	132,563.00
24/05/2023	IN	SA2300065538	31066651		PANDYA INDIRABEN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	2,720.00	0.00	135,283.00
26/05/2023	IN	TI/35001717	31069066		PRANOTI KALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	136,580.00
26/05/2023	IN	SA2300067483	31069732		MANOJ SAYAL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	137,105.00
26/05/2023	IN	SA2300067523	31069772		ADITYA MISHRA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	137,630.00
26/05/2023	IN	SA2300067762	31070010		MUNNIDEVI MEWARA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	139,688.00
26/05/2023	IN	SA2300068183	31070430		RAJI KHATRI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,163.00	0.00	141,851.00
29/05/2023	IN	SA2300070313	31072996		GOVIND BOPALIYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,26 ,27	1,029.00	0.00	142,880.00
29/05/2023	IN	SA2300070980	31073661		DAXA GAJRA 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-44 ,45	3,119.00	0.00	145,999.00
29/05/2023	IN	SA2300071204	31073882		DEVANSHU GANATRA 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	148,456.00
29/05/2023	IN	2305538961	34013657	Based On Sales Orders 17650.	PARTHIV MALDE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	149,086.00
31/05/2023	RC		16029975	May Month Bank Transfer		0.00	71,448.00	77,638.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2023	IN	SA2300074184	31077432		SATISH SHAH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	81,528.00
31/05/2023	IN	SA2300073409	31076658		SHANTA KARDANI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	83,103.00
31/05/2023	IN	SA2300073530	31076779		KUSUM SHAH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	89,587.00
31/05/2023	IN	SA2300074017	31077266		ARUNA SHAH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	90,884.00
01/06/2023	IN	SA2300075283	31079264		HARSHA MARSANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,41 ,42	4,116.00	0.00	95,000.00
01/06/2023	IN	SA2300075503	31079483		MAHEK SHAH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	96,465.00
01/06/2023	IN	SA2300075589	31079569		KANTA NAKRANI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	96,990.00
01/06/2023	IN	SA2300074532	31078161		ALPA AMIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	98,287.00
02/06/2023	IN	SA2300075954	31079937		ALKA GAGGAR 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	99,862.00
03/06/2023	IN	SA2300077144	31081540		SHOBHNA SHAH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	101,159.00
03/06/2023	IN	SA2300077344	31081738		MANJULA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	102,209.00
03/06/2023	IN	SA2300077367	31081761		GOVIND BOPALIYA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,26 ,27	1,029.00	0.00	103,238.00
03/06/2023	IN	SA2300077935	31082328		NARESH SHAH 27a. DENTCARE NOVA FACING W/DIE-14 ,15	2,594.00	0.00	105,832.00
05/06/2023	IN	SA2300078685	31083539		VASHA NANDANI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	106,357.00
05/06/2023	IN	SA2300078758	31083612		KAUSHIK OZA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	110,247.00
05/06/2023	IN	SA2300079018	31083979		RENUKA DARJI 27a. DENTCARE NOVA FACING W/DIE-24 ,25	2,594.00	0.00	112,841.00
05/06/2023	IN	SA2300079523	31084484		CHETNA GAJERA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	113,366.00
06/06/2023	IN	SA2300080730	31086508		MUKESH KARANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	119,099.00
07/06/2023	IN	SA2300082096	31088352		AVANI KALARIA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	119,624.00
08/06/2023	RC		16030843	Bank Transfer		0.00	601.00	119,023.00
08/06/2023	IN	SA2300083092	31089459		MIHIR DOSHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	120,320.00
08/06/2023	IN	SA2300083178	31089545		SAVITRI SONI 27a. DENTCARE NOVA W/DIE-35 ,42 ,43	3,890.00	0.00	124,210.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2023	IN	SA2300084572	31091646		RUPAL VAGHELA 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	125,507.00
10/06/2023	IN	SA2300084580	31091654		DIP PARMAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	126,804.00
10/06/2023	IN	SA2300085018	31092090		GITA DESAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	127,329.00
11/06/2023	IN	SA2300086210	31093706		MUKESH KAMDAR CUSTOMIZATION CHARGE-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	4,804.00	0.00	132,133.00
12/06/2023	IN	SA2300086922	31094885		RADHEBHAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	132,658.00
12/06/2023	IN	SA2300087103	31095060		CHANDRAVADAN JANI 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA FACING W/DIE-33 ,34 ,35	4,415.00	0.00	137,073.00
12/06/2023	IN	SA2300087180	31095137		BINA PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a. DENTCARE NOVA W/DIE-35	1,822.00	0.00	138,895.00
13/06/2023	IN	SA2300087819	31096222		JITENDRA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	139,420.00
13/06/2023	IN	SA2300088273	31096674		BHAVNA PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	139,945.00
13/06/2023	IN	SA2300088732	31097130		KASTUR GALA 27a. DENTCARE NOVA FACING W/DIE-34 ,35	2,594.00	0.00	142,539.00
13/06/2023	IN	SA2300088794	31097192		SHREEDA SHAH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	143,836.00
13/06/2023	IN	SA2300088931	31097327		JAINIKA PATEL 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	146,430.00
13/06/2023	IN	TI/35008437	31095847		DHARMISHTHA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	150,320.00
15/06/2023	IN	SA2300090851	31099685		VIRENDRA DAVE 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15 ,16	1,575.00	0.00	151,895.00
15/06/2023	RC		16045979	AMBA Charitable Payment Bank Transfer		0.00	88,986.00	62,909.00
16/06/2023	IN	SA2300092162	31101335		RITEN SHAH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28	6,484.00	0.00	69,393.00
16/06/2023	IN	SA2300092276	31101449		HETEL PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	69,918.00
17/06/2023	IN	SA2300093316	31103059		PIYUSH MAVANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	71,215.00
17/06/2023	IN	SA2300094218	31103958		DIPESH GANGAR 22 MLS ENDOCROWN FULL METAL-37	1,155.00	0.00	72,370.00
17/06/2023	IN	SA2300094633	31104127		RAJENDRA RAVAL 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-25	2,347.00	0.00	74,717.00
17/06/2023	IN	SA2300094660	31104154		SANDHYA 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	76,371.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2023	IN	SA2300095805	31105942		PRIJIT THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	76,896.00
20/06/2023	IN	SA2300097655	31108074		NITIN SANGHAVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	77,894.00
21/06/2023	IN	SA2300097926	31108350		JYOTI PARMAR 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-44 ,45	3,644.00	0.00	81,538.00
21/06/2023	IN	SA2300097848	31108272		DARSHAN GOHEL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	82,835.00
22/06/2023	IN	SA2300099893	31110688		RAJU BHRAMBHATTA 27a. DENTCARE NOVA W/DIE-11 ,12 ,14 ,15 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	98,396.00
22/06/2023	IN	TI/35010886	31111283		DHAVAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	99,026.00
23/06/2023	IN	SA2300101768	31112933		HIMA SONI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	101,620.00
23/06/2023	IN	TI/35011270	31113376		ALKA GAJJAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,31	1,570.00	0.00	103,190.00
26/06/2023	IN	TI/35012235	31117429		CHETAN PAREKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	525.00	0.00	103,715.00
26/06/2023	IN	TI/35012312	31117506		SHITAL PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	104,345.00
27/06/2023	IN	SA2300105677	31117998		SMITTAL SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	105,395.00
27/06/2023	IN	TI/35012714	31119239		NILAM SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,594.00	0.00	107,989.00
29/06/2023	IN	SA2300108097	31121332		PRIYANKA CHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	108,514.00
29/06/2023	IN	TI/35013349	31122467		SHILPA PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	109,144.00
29/06/2023	IN	TI/35013505	31122625		RAJU BHRAMBHATTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	109,774.00
30/06/2023	RC		16045981	AMBA Charitable Payment Bank Transfer		0.00	61,612.00	48,162.00
30/06/2023	IN	SA2300110316	31124475		PARUL GAJJAR 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25	1,050.00	0.00	49,212.00
30/06/2023	IN	SA2300109898	31123628		DINESH GOTI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	50,787.00
01/07/2023	IN	SA2300111294	31125449		VIMLA THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	51,312.00
01/07/2023	IN	SA2300111054	31125209		MUKESH KARANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,36	1,260.00	0.00	52,572.00
01/07/2023	IN	SA2300110749	31124907		CHETANA ZALA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	53,097.00
03/07/2023	IN	TI/35015014	31128163		GOVIND BOPALIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	53,727.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2023	IN	TI/35015110	31128258		ALKA GAJJAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,31	1,570.00	0.00	55,297.00
04/07/2023	IN	SA2300113766	31129363		PRANOTI KALE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	57,555.00
04/07/2023	IN	TI/35015518	31129884		DIVYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	58,248.00
04/07/2023	IN	TI/35015554	31129920		KUSUM VORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	9,077.00	0.00	67,325.00
04/07/2023	IN	TI/35015700	31130065		DEVANSHU GANATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	68,622.00
04/07/2023	IN	TI/35016031	31130396		RITEN SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	69,315.00
05/07/2023	IN	SA2300114226	31130505		SAROJ PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 ,16 ,17	2,189.00	0.00	71,504.00
05/07/2023	IN	SA2300115403	31131676		SAVITA RAKHOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26 ,27	6,941.00	0.00	78,445.00
06/07/2023	IN	SA2300116298	31133194		MUKESH KARANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41 ,42 ,43 ,44 ,45 ,46	1,877.00	0.00	80,322.00
07/07/2023	IN	TI/35018288	31134933		JASHU VANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	82,511.00
07/07/2023	IN	SA2300116659	31135151		SUREKHA GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	83,241.00
08/07/2023	IN	SA2300117319	31135804		PRATIBHA POPAT 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,44 ,45 ,46 , OSSTEM DIGITAL LAB ANALOG-13 ,15 ,44	17,514.00	0.00	100,755.00
10/07/2023	IN	TI/35019595	31138276		BHARTI THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	102,142.00
10/07/2023	IN	TI/35019865	31138544		PINA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	104,331.00
10/07/2023	IN	TI/35020643	31139320		JINKAL PASAD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	105,024.00
11/07/2023	IN	TI/35021122	31140237		CHETAN PAREKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	106,484.00
12/07/2023	IN	TI/35022247	31141716		SUMIT SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	107,871.00
12/07/2023	IN	TI/35023229	31142695		JAYANTI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	110,060.00
14/07/2023	IN	TI/35025316	31146057		HASUMATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	110,753.00
14/07/2023	IN	TI/35024749	31145498		JAYANTI GADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,36,37	4,161.00	0.00	114,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2023	IN	SA2300120051	31144922		NAYNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	115,644.00
15/07/2023	IN	TI/35026147	31147600		CHANDNI KALARIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	116,684.00
15/07/2023	IN	TI/35026299	31147752		VIJYA THAKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	118,144.00
15/07/2023	IN	TI/35026487	31147939		NITIN SHIRALKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	119,604.00
15/07/2023	RC		16058295	July Bank Transfer		0.00	49,490.00	70,114.00
16/07/2023	IN	TI/35027449	31148896		BHARAT SHAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36,37	1,969.00	0.00	72,083.00
16/07/2023	IN	TI/35027750	31149197		RUTU RAKHOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	73,470.00
18/07/2023	IN	TI/35028579	31151034		RENU SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	74,200.00
18/07/2023	IN	TI/35028600	31151055		RAJENDRA RAVAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	76,389.00
19/07/2023	IN	SA2300122536	31152158		JAYA GALIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	78,805.00
20/07/2023	IN	TI/35031051	31154025		VIPULA SANGHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	82,966.00
20/07/2023	IN	TI/35031524	31154496		DEVENDRA THAKKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	83,696.00
20/07/2023	IN	TI/35031601	31154573		RAMILABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47	2,919.00	0.00	86,615.00
20/07/2023	IN	TI/35032395	31155362		DHARMA SOLANKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	2,847.00	0.00	89,462.00
21/07/2023	IN	TI/35033967	31157209		MUKESH KARANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,28	1,565.00	0.00	91,027.00
22/07/2023	IN	TI/35034080	31157555		SONIYA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,25,26,27	8,322.00	0.00	99,349.00
24/07/2023	IN	TI/35037654	31161308		JAYRAM SHETTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,14,16,17,26,27	1,544.00	0.00	100,893.00
24/07/2023	IN	TI/35037269	31160923		KHEMI VANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	101,623.00
24/07/2023	IN	TI/35037198	31160852		JAYSHRI LAKHTARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	103,083.00
26/07/2023	IN	TI/35040155	31164024		AABHA GANDHI KOIS APPLIANCE (DEPROGRAMMER)-11	849.00	0.00	103,932.00
27/07/2023	IN	TI/35041652	31165598		DHARMISHTHA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	108,093.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2023	IN	TI/35041800	31165746		CHANDINI KALARIYA KOIS APPLIANCE (DEPROGRAMMER)-11	849.00	0.00	108,942.00
28/07/2023	IN	TI/35043753	31167763		MUKESH KARANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16	939.00	0.00	109,881.00
29/07/2023	IN	TI/35045915	31169998		SHEFALI NAIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	111,341.00
31/07/2023	RC		16058247	July Bank Transfer		0.00	18,034.00	93,307.00
01/08/2023	IN	TI/35049188	31173446		JAYRAM SHETTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,14,16,17,26,27	1,029.00	0.00	94,336.00
01/08/2023	IN	TI/35050070	31174323		KUSUM VORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27,34,35	9,052.00	0.00	103,388.00
03/08/2023	IN	TI/35053442	31177828		BRIJESH RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	104,118.00
04/08/2023	IN	TI/35055301	31179747		DHARMA SOLANKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	3,504.00	0.00	107,622.00
04/08/2023	IN	TI/35053822	31178271		PRAENA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	109,009.00
04/08/2023	IN	TI/35054741	31179187		JAYA CHHEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	12,483.00	0.00	121,492.00
04/08/2023	IN	TI/35054549	31178995		KAVITA BHRAMBHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	125,653.00
05/08/2023	IN	TI/35056290	31180785		DHANA RABARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	127,113.00
05/08/2023	IN	TI/35057148	31181641		NAGJN PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	127,843.00
08/08/2023	IN	TI/35060995	31185579		SATISHBHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	132,007.00
08/08/2023	IN	TI/35060311	31184899		DEVARAM MEGHWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	132,737.00
08/08/2023	IN	TI/35060690	31185275		HANSHA LAKHANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	133,467.00
10/08/2023	IN	TI/35064273	31188913		ARVIND PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	134,855.00
10/08/2023	IN	TI/35063727	31188368		ARVIND GONDALIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	135,585.00
10/08/2023	IN	TI/35063734	31188375		BHARTI SANARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	136,315.00
12/08/2023	IN	TI/35066692	31191389		SURESH PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	137,045.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2023	IN	TI/35067110	31191804		CHANDNI KALARIYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	138,613.00
14/08/2023	IN	TI/35069112	31193814		SMIT VALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	140,001.00
14/08/2023	IN	TI/35068730	31193450		KAMLA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	141,461.00
14/08/2023	IN	TI/35068854	31193572		RITA TRIVEDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	142,191.00
15/08/2023	IN	TI/35070617	31195307		JAYA CHEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	4,894.00	0.00	147,085.00
16/08/2023	RC		16069320	Bank Transfer		0.00	82,455.00	64,630.00
16/08/2023	IN	TI/35072644	31197331		JAYRAM SHETTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,31,32,33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34,35	9,058.00	0.00	73,688.00
18/08/2023	IN	TI/35075328	31200032		BHAVNA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	80,629.00
18/08/2023	IN	TI/35076253	31200927		VALI DESAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,46,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,46,37	2,725.00	0.00	83,354.00
19/08/2023	IN	TI/35077737	31202394		DIPAK YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	84,742.00
19/08/2023	IN	TI/35077156	31201831		KAVITA PAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	85,472.00
21/08/2023	IN	TI/35079430	31204090		DIMPLE MISTRY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	86,165.00
21/08/2023	IN	TI/35080370	31205027		SHIV MALLI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	86,858.00
22/08/2023	IN	TI/35081763	31206444		SUDARSHNI SHETTY DENTCARE ACRYLIC IMPACT 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	88,953.00
22/08/2023	IN	TI/35081091	31205777		GANGA DESAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	89,683.00
24/08/2023	IN	TI/35085009	31209712		DAMAYANTI THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	92,459.00
24/08/2023	IN	TI/35085570	31210272		VALI DESAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,16,17,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,16,17,26,27	1,817.00	0.00	94,276.00
25/08/2023	IN	TI/35086395	31211116		MADHU PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	95,006.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2023	IN	TI/35086580	31211297		GAURI RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	95,736.00
25/08/2023	IN	TI/35086865	31211581		BHAVNA PATEL OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	11,386.00	0.00	107,122.00
25/08/2023	IN	TI/35087380	31212091		MITA MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	108,510.00
26/08/2023	IN	TI/35088327	31213045		BHAVNA HIRANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	109,240.00
27/08/2023	IN	TI/35089531	31214255		NIPA CHAVDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	111,429.00
27/08/2023	IN	TI/35089545	31214268		ASHISH DAVE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	112,159.00
28/08/2023	IN	TI/35090621	31215360		RANJAN PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	114,348.00
30/08/2023	IN	TI/35091895	31216669		SUDARSHNI SHETTY DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	117,674.00
30/08/2023	IN	TI/35091926	31216699		YOGESH PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	118,404.00
30/08/2023	IN	TI/35091985	31216758		DINA NAVADIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	119,039.00
31/08/2023	RC		16082105	Bank Transfer		0.00	51,266.00	67,773.00
31/08/2023	IN	TI/35093408	31218194		DAMYANTI THAKKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	68,466.00
31/08/2023	IN	TI/35094819	31219595		INDIRA MEHTA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17	2,205.00	0.00	70,671.00
01/09/2023	IN	TI/35095452	31220237		PRABHA SANGOJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-22,23,24,26	1,544.00	0.00	72,215.00
02/09/2023	IN	TI/35096751	31221539		RUTU RAKHOLIYA DENTCARE L C COMPOSITE ONLAY-17	2,079.00	0.00	74,294.00
03/09/2023	IN	TI/35098431	31223217		NAYNA PARIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,506.00	0.00	77,800.00
06/09/2023	IN	TI/35102308	31227143		MEENA VALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	79,989.00
06/09/2023	IN	TI/35102341	31227176		NILA MODHVADIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	80,719.00
08/09/2023	IN	TI/35106126	31230957		SMIT VALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	82,107.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/09/2023	IN	TI/35106335	31231166		PRABHA SANGOJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-22,23,24,26	1,029.00	0.00	83,136.00
11/09/2023	IN	TI/35109856	31234704		JAYSHREE PABARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	84,176.00
12/09/2023	IN	TI/35110273	31235124		VINA SHAH DENTCARE NOVA INJECT PRO PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA INJECT PRO PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	12,261.00	0.00	96,437.00
12/09/2023	IN	TI/35111718	31236564		RANJAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	100,601.00
13/09/2023	IN	TI/35112853	31237707		CHIRAG SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	101,987.00
13/09/2023	IN	TI/35113022	31237876		SADHIKA TEETH SETTING WITH RED WAX MOCK UP-41,42,43,44,45,46,31,32,33,34, 35,36	1,210.00	0.00	103,197.00
13/09/2023	IN	TI/35113203	31238057		GAVRI RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	2,189.00	0.00	105,386.00
13/09/2023	IN	TI/35113621	31238474		KUNVERJI RANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	106,633.00
14/09/2023	IN	TI/35115504	31240358		YOGINI CHANDARANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	108,021.00
15/09/2023	RC		16082106	Bank Transfer		0.00	60,488.00	47,533.00
15/09/2023	IN	TI/35115982	31240839		BHARTI SANARIYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	4,307.00	0.00	51,840.00
15/09/2023	IN	TI/35116706	31241560		CHANDRA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	2,848.00	0.00	54,688.00
15/09/2023	IN	TI/35117063	31241916		SHRUTI DAMANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	55,323.00
16/09/2023	IN	TI/35117963	31242820		BHARTI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	57,512.00
16/09/2023	IN	TI/35118197	31243052		MONIKA GADHIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	58,242.00
16/09/2023	IN	TI/35118630	31243484		PARVATI NASIT DENTCARE ACRYLIC IMPACT 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	60,337.00
18/09/2023	IN	TI/35119673	31244530		TIRTHANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	61,030.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	IN	TI/35120200	31245054		SUNIL PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	62,418.00
18/09/2023	IN	TI/35120300	31245153		MITA MEHTA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	5,552.00	0.00	67,970.00
18/09/2023	IN	TI/35120556	31245408		ANJALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	68,663.00
18/09/2023	IN	TI/35120629	31245481		VINA SHAH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA INJECT PRO PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,514.00	0.00	73,177.00
19/09/2023	IN	TI/35121737	31246601		YUKO HASIMOJO DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-14 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-14	943.00	0.00	74,120.00
19/09/2023	IN	TI/35121745	31246609		VARAD DIXIT IPS EMAX CAD STAINING CROWN-46	4,447.00	0.00	78,567.00
19/09/2023	IN	TI/35122041	31246904		SUMITRA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	79,297.00
20/09/2023	IN	TI/35123914	31248778		KIRAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	80,685.00
21/09/2023	IN	TI/35124348	31249226		ANIL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	9,066.00	0.00	89,751.00
21/09/2023	IN	TI/35124880	31249757		MUKESHKUMAR PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	90,481.00
21/09/2023	IN	TI/35125607	31250470		VINA SHAH BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	625.00	0.00	91,106.00
22/09/2023	IN	TI/35126596	31251460		BHANU KABARIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	91,799.00
22/09/2023	RT	31219595	131005427	UNIT CNG, AT		0.00	2,205.00	89,594.00
22/09/2023	IN	TI/35126899	31251762		INDIRA MEHTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,16	1,544.00	0.00	91,138.00
23/09/2023	IN	TI/35128027	31252891		INDIRA MEHTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,16	1,029.00	0.00	92,167.00
23/09/2023	IN	TI/35128281	31253144		PARVATI NASIT DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	95,493.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2023	IN	TI/35129432	31254307		JASWANTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	98,269.00
25/09/2023	IN	TI/35130545	31255417		JYOTSNA MISTRY DENTCARE ACRYLIC IMPACT 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	100,364.00
25/09/2023	IN	TI/35129314	31254192		BHAVNA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	104,528.00
26/09/2023	IN	TI/35130883	31255764		MALAY KALAVADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	105,916.00
27/09/2023	IN	TI/35132945	31257832		RACHNA CHRISTINA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	108,332.00
28/09/2023	IN	TI/35133971	31258870		SOMABHAI KHARADI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	109,062.00
28/09/2023	IN	TI/35133986	31258885		PRATHEESH PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	110,450.00
28/09/2023	IN	TI/35134090	31258989		HIREN PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	111,180.00
28/09/2023	IN	TI/35135270	31260163		AJIT PATEL IPS EMAX PRESS STAINING CROWN-45 , IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-45	9,900.00	0.00	121,080.00
30/09/2023	RC		16087665	Close Bank Transfer		0.00	17,975.00	103,105.00
01/10/2023	IN	TI/35139189	31264090		FALGUNI PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	104,493.00
01/10/2023	IN	TI/35140257	31265155		MANJULA DEVASHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	105,186.00
01/10/2023	IN	TI/35140307	31265205		SUNITA ZAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	107,375.00
03/10/2023	IN	TI/35141159	31266057		PRAVINA NAGDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	108,105.00
04/10/2023	IN	TI/35142175	31267078		BHARATBHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	109,493.00
05/10/2023	IN	TI/35144709	31269604		ARUNA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	4,236.00	0.00	113,729.00
06/10/2023	IN	TI/35145640	31270533		NISHABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	114,459.00
07/10/2023	IN	TI/35147886	31272780		JAYANTKUMAR PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	118,623.00
09/10/2023	IN	TI/35149232	31274130		SOHAN CHAUDHARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	119,353.00
09/10/2023	IN	TI/35149473	31274371		GITABEN PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	122,129.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35149517	31274415		SUNITA DANTANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	123,517.00
10/10/2023	IN	TI/35151943	31276840		SHANTIBEN RAJPUROHIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	124,247.00
11/10/2023	IN	TI/35153259	31278163		BHARTI THAKKAR DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,37 , DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,37	3,793.00	0.00	128,040.00
11/10/2023	IN	TI/35153653	31278556		JYOTSNA MISTRY DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	131,366.00
11/10/2023	IN	TI/35153878	31278781		BHARTI WADWA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	132,059.00
12/10/2023	IN	TI/35155570	31280473		BHARTI WADWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	133,447.00
12/10/2023	IN	TI/35154716	31279622		NAVAL GADHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	134,835.00
13/10/2023	IN	TI/35156607	31281510		HEMANT SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	136,295.00
13/10/2023	IN	TI/35156636	31281539		HEMANT SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	136,988.00
13/10/2023	IN	TI/35156517	31281420		GOVIND BOPALIA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	3,675.00	0.00	140,663.00
13/10/2023	IN	TI/35156280	31281185		RAJESH MEHTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	142,123.00
14/10/2023	IN	TI/35158224	31283130		MAHESH SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	143,583.00
14/10/2023	IN	TI/35158880	31283784		ARUNA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	146,359.00
14/10/2023	IN	TI/35157613	31282519		BINA PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	147,747.00
16/10/2023	RC		16093498	Close Bank Transfer		0.00	89,193.00	58,554.00
16/10/2023	IN	TI/35159614	31284518		SADIKA HIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	16,657.00	0.00	75,211.00
17/10/2023	IN	TI/35161782	31286687		BHARTI THAKKAR DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,37 , DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,37	4,553.00	0.00	79,764.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2023	IN	TI/35164838	31289750		HANSA PATEL 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	81,859.00
19/10/2023	IN	GUJ/23-24/13	32400012		GIRIDHAR SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	82,552.00
20/10/2023	IN	TI/35167108	31292021		USHA SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	83,282.00
20/10/2023	IN	TI/35166421	31291335		GAURI RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	85,471.00
21/10/2023	IN	TI/35167798	31292713		VANBANA KHUNT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	86,859.00
22/10/2023	IN	TI/35169386	31294284		DHIRU BATHIYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	95,188.00
24/10/2023	IN	GUJ/23-24/14	32400013		RAJNIKANT SHAH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	95,881.00
24/10/2023	IN	TI/35171410	31296306		RAMILA PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	96,611.00
24/10/2023	IN	TI/35172259	31297154		SORAM RAJPUROHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-13	2,848.00	0.00	99,459.00
25/10/2023	IN	TI/35172716	31297618		KANCHAN GAURI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	100,189.00
26/10/2023	IN	TI/35173799	31298699		SADIKA HIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46,47	9,717.00	0.00	109,906.00
26/10/2023	RC		16101430	Bank Transfer		0.00	39,018.00	70,888.00
26/10/2023	IN	TI/35173895	31298795		BHARAT PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,276.00
26/10/2023	IN	TI/35173930	31298830		TRUPTI MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	76,440.00
27/10/2023	IN	TI/35176170	31301076		RATAN DESAZ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	77,133.00
28/10/2023	IN	TI/35177772	31302671		SUNIL BHAECHANDANI IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	79,959.00
28/10/2023	IN	TI/35176505	31301410		NAYNA PARIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,37	11,176.00	0.00	91,135.00
30/10/2023	IN	TI/35179028	31303931		AMBALAL THAKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	92,595.00
30/10/2023	IN	TI/35178141	31303045		DARSHANA SOLANKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	95,371.00
01/11/2023	IN	TI/35182145	31307049		NANDA PARIKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	96,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2023	IN	TI/35183074	31307980		PURIBEN THAKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	97,561.00
02/11/2023	IN	TI/35184190	31309092		KALPNA DAVE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	98,949.00
03/11/2023	IN	TI/35184737	31309645		BINA PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	103,113.00
04/11/2023	IN	TI/35186356	31311261		CHUNTHAJI THAKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	103,843.00
04/11/2023	IN	TI/35186800	31311705		BHAGVATI SOLANKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	106,032.00
06/11/2023	IN	TI/35188180	31313085		HIREN SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	106,725.00
06/11/2023	IN	TI/35188672	31313577		DIMPLE MEHTA IPS EMAX PRESS STAINING INLAY-18	2,826.00	0.00	109,551.00
10/11/2023	IN	TI/35194780	31319693		SADHIKA HIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36	9,717.00	0.00	119,268.00
11/11/2023	IN	TI/35197193	31322109		MANILAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	122,403.00
13/11/2023	IN	TI/35198419	31323339		NAITRI DIWANJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	123,133.00
16/11/2023	RC		16107160	Advance Bank Transfer		0.00	85,737.00	37,396.00
16/11/2023	JE	700755	2263949			1,386.00	0.00	38,782.00
16/11/2023	JE	700755	2263949			0.00	1,386.00	37,396.00
18/11/2023	IN	TI/35206114	31331134		SHILPA SHAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,16,24	1,969.00	0.00	39,365.00
18/11/2023	IN	TI/35205950	31330970		ANIRUDDHSINH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	42,141.00
20/11/2023	IN	TI/35206687	31331707		JANAK SORATHIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	42,871.00
20/11/2023	IN	TI/35207094	31332112		DWARAKA KOIS DE-PROGRAMMER-21	849.00	0.00	43,720.00
21/11/2023	IN	TI/35208164	31333185		SANAT SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	44,450.00
21/11/2023	IN	TI/35208921	31333939		HANSHA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,838.00
22/11/2023	IN	TI/35209958	31334977		PRADIP KOTHARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	46,568.00
22/11/2023	IN	TI/35210234	31335253		KOKILA PATEL KOIS DE-PROGRAMMER-11	849.00	0.00	47,417.00
23/11/2023	IN	TI/35211306	31336327		SWAROOP ZALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	48,147.00
23/11/2023	IN	TI/35212508	31337529		HEVAL V KOIS DE-PROGRAMMER-11	849.00	0.00	48,996.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2023	IN	TI/35213588	31338608		LILA VADHER DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,17	1,969.00	0.00	50,965.00
24/11/2023	IN	TI/35214072	31339092		MUKTA SAPARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	51,695.00
25/11/2023	IN	TI/35214907	31339930		BASANTI KHAMRANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,848.00	0.00	54,543.00
27/11/2023	IN	TI/35216252	31341277		BHAVNA KHIMASIYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,17,24,25	1,544.00	0.00	56,087.00
27/11/2023	IN	TI/35217237	31342261		DUDHI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	60,251.00
28/11/2023	IN	TI/35218918	31343942		CHANDRAKANT IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	63,077.00
28/11/2023	IN	TI/35217742	31342768		HANSA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,465.00
30/11/2023	IN	TI/35222088	31347119		DINA PATEL KOIS DE-PROGRAMMER-11	849.00	0.00	65,314.00
02/12/2023	IN	TI/35224540	31349579		MAHESH DARJI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	68,140.00
02/12/2023	RC		16115059	Bank Transfer		0.00	31,998.00	36,142.00
04/12/2023	IN	TI/35226040	31351083		JASHODA DAVE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	36,872.00
05/12/2023	IN	TI/35228139	31353185		HANSIKA SHAH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46	6,143.00	0.00	43,015.00
05/12/2023	IN	TI/35228143	31353189		RANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	45,791.00
05/12/2023	IN	TI/35228479	31353525		BHAVNA KHIMASIYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,17,24,25	1,029.00	0.00	46,820.00
05/12/2023	IN	TI/35228647	31353693		JYOTI SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,208.00
07/12/2023	IN	TI/35231813	31356861		BASANTI KHAMRANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	52,372.00
08/12/2023	IN	TI/35232800	31357851		SARMISHTA BHAGAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	53,832.00
08/12/2023	IN	TI/35233119	31358170		RAJENDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,328.00	0.00	55,160.00
08/12/2023	IN	TI/35233477	31358528		DEVU RABARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	59,324.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35233873	31358924		VANLILA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	63,488.00
09/12/2023	IN	TI/35234095	31359146		MANU GOSAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	64,218.00
11/12/2023	IN	TI/35236165	31361216		MITTAL LALPARA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	71,910.00
11/12/2023	IN	TI/35235443	31360497		DHAVAL PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,298.00
12/12/2023	IN	TI/35238040	31363089		GEETA BEN BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	76,074.00
13/12/2023	IN	TI/35239851	31364899		HASMUKH PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	80,238.00
14/12/2023	IN	TI/35240229	31365277		SNEHAL PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	80,968.00
14/12/2023	IN	TI/35240617	31365665		SANGITA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	83,744.00
15/12/2023	IN	TI/35243075	31368124		BHARAT SHETH IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	86,570.00
15/12/2023	RC		16120816	Bank Transfer		0.00	27,918.00	58,652.00
16/12/2023	IN	TI/35243718	31368767		VASANT PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	62,816.00
16/12/2023	IN	TI/35243352	31368402		KIRTI DARJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	9,162.00	0.00	71,978.00
17/12/2023	IN	TI/35244999	31370046		HANSIKA SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	74,491.00
18/12/2023	IN	TI/35246647	31371690		DEVYANI BHAVSAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	2,848.00	0.00	77,339.00
18/12/2023	IN	TI/35246216	31371261		ARUNA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	80,115.00
19/12/2023	IN	TI/35248632	31373672		RUPA PUNATAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	84,279.00
19/12/2023	IN	TI/35248382	31373422		JAYESH PANCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,667.00
19/12/2023	IN	TI/35248263	31373303		RANNA PARIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	87,055.00
20/12/2023	IN	TI/35248897	31373939		CHANDRIKA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	92,607.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35249214	31374255		MAHESH SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	93,337.00
21/12/2023	IN	TI/35252045	31377082		BHARAT SHAH DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,22,23, 24,25,26,27	2,536.00	0.00	95,873.00
21/12/2023	IN	TI/35252075	31377112		PARAV PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	96,913.00
22/12/2023	IN	TI/35253943	31378977		RAHUL PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	98,184.00
22/12/2023	IN	TI/35252725	31377762		RAJESHWARI PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	99,570.00
22/12/2023	IN	TI/35253062	31378097		SHEETAL PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	100,205.00
24/12/2023	IN	TI/35255747	31380780		HASMUKH PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	102,981.00
26/12/2023	IN	TI/35257226	31382255		CHETNABEN DEDIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	107,145.00
26/12/2023	IN	TI/35257478	31382505		SMITA MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	109,921.00
26/12/2023	IN	TI/35258235	31383261		SOHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	111,192.00
27/12/2023	IN	TI/35259193	31384220		ARUNA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	112,580.00
28/12/2023	IN	TI/35261627	31386655		SUSHILA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	116,744.00
29/12/2023	IN	TI/35261769	31386838		PANNA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	118,132.00
29/12/2023	IN	TI/35261929	31386997		HIMA SONI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	118,862.00
30/12/2023	IN	TI/35264740	31389719		SHJVKUMARSINH CHAUHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	119,592.00
01/01/2024	RC		16135128	Bank Transfer		0.00	3,556.00	116,036.00
01/01/2024	IN	TI/35267238	31392175		DIGANT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	116,671.00
02/01/2024	IN	TI/35268998	31393889		VINOD VORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	10,024.00	0.00	126,695.00
02/01/2024	IN	TI/35268749	31393641		PARESH MEHTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	127,388.00
02/01/2024	IN	TI/35268211	31393116		SONAL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	130,164.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35267797	31392731		NAYAN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	131,624.00
02/01/2024	IN	TI/35267751	31392687		KEYUR JANSHALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	132,354.00
03/01/2024	IN	TI/35269815	31394686		CHETNA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	139,295.00
03/01/2024	IN	TI/35269818	31394689		BHARAT SHAH DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 2,23,24,25,26,27	1,691.00	0.00	140,986.00
04/01/2024	IN	TI/35270860	31395726		KUNTAL SAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	142,446.00
04/01/2024	IN	TI/35271983	31396811		KALPIT SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	145,222.00
05/01/2024	IN	TI/35272216	31397045		CHANDRIKA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34	8,329.00	0.00	153,551.00
06/01/2024	IN	TI/35275033	31399746		SUVARNLATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	156,327.00
06/01/2024	IN	TI/35275086	31399799		HOLLY RILLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	159,472.00
08/01/2024	IN	TI/35276808	31401473		HASMUKH MALANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	160,860.00
08/01/2024	IN	TI/35276934	31401596		SIDDHARTH BHATT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	167,150.00
09/01/2024	IN	TI/35277691	31402355		RUPESH MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	168,538.00
13/01/2024	IN	TI/35284720	31409050		ROSHNI MAKWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	169,926.00
13/01/2024	IN	TI/35285008	31409338		SHAKUNTALA DAHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	174,090.00
13/01/2024	IN	TI/35285878	31410112		NIRMALA RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	175,478.00
15/01/2024	RC		16133998	Bank Transfer		0.00	111,331.00	64,147.00
16/01/2024	IN	TI/35287309	31413408		VANLILA AMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	69,699.00
16/01/2024	IN	TI/35287766	31413865		GEETA PAREKH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	70,723.00
16/01/2024	IN	TI/35288119	31414217		SANTOSH PARAKH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	73,499.00
18/01/2024	IN	TI/35291158	31417255		SUNITA DANTANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	74,887.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	IN	TI/35292264	31418360		SHUSHILA 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	76,982.00
19/01/2024	IN	TI/35291794	31417891		NARESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-17,24,26,27	2,573.00	0.00	79,555.00
20/01/2024	IN	TI/35293319	31419418		YOGESH PATEL IPS EMAX PRESS STAINING CROWN-26 , IPS EMAX PRESS STAINING ONLAY-26	5,651.00	0.00	85,206.00
22/01/2024	IN	TI/35295785	31421880		CHEVAL PATEL KOIS DE-PROGRAMMER-11	849.00	0.00	86,055.00
23/01/2024	IN	TI/35297149	31423247		NATVAR GOHEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	86,785.00
23/01/2024	IN	TI/35297163	31423261		MEENA MAKWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	90,949.00
23/01/2024	IN	TI/35297612	31423710		KUSUM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47,35	1,969.00	0.00	92,918.00
23/01/2024	IN	TI/35298055	31424151		PANNA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,118.00	0.00	95,036.00
23/01/2024	IN	TI/35298104	31424200		GUNVANTI KAMDAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,46,47	1,969.00	0.00	97,005.00
27/01/2024	IN	TI/35302860	31428950		CHANDRIKA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	99,194.00
27/01/2024	IN	TI/35302866	31428956		MITTAL PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	100,654.00
27/01/2024	IN	TI/35303201	31429291		MAHESH VASHISHTHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	102,114.00
27/01/2024	IN	TI/35303436	31429526		SHUSHILA 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	2,473.00	0.00	104,587.00
27/01/2024	IN	TI/35303585	31429675		RAMESH PATEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	106,556.00
27/01/2024	IN	TI/35304006	31430095		DINESH SUKHADIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17,18	3,649.00	0.00	110,205.00
29/01/2024	IN	TI/35306233	31432321		HIMANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	111,360.00
30/01/2024	IN	TI/35306587	31432675		JYOTI SANGHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	112,748.00
31/01/2024	RC		16141464	Bank Transfer		0.00	55,328.00	57,420.00
31/01/2024	IN	TI/35310134	31436230		TANVI MEHTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	58,055.00
31/01/2024	IN	TI/35309546	31435642		GEETA PAREKH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36	1,969.00	0.00	60,024.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311343	31437438		NARENDRA SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	60,659.00
01/02/2024	IN	TI/35311628	31437723		HANSIKA SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	61,294.00
01/02/2024	IN	TI/35312101	31438195		JAYABEN MILVANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	62,551.00
02/02/2024	IN	TI/35312397	31438492		NARENDRA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.))-15,16	2,776.00	0.00	65,327.00
02/02/2024	IN	TI/35312424	31438519		SAVITA SURANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.))-25,26	4,236.00	0.00	69,563.00
02/02/2024	IN	TI/35312841	31438936		MADHU PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,46,47,31,32,33,34,35, 36,37	423.00	0.00	69,986.00
03/02/2024	IN	TI/35314914	31441005		VINOD VORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	70,621.00
03/02/2024	IN	TI/35315311	31441402		RAJENDRA SHAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.))-26,27,46,47,36	3,938.00	0.00	74,559.00
04/02/2024	IN	TI/35315725	31441818		CHANDRAVADAN JANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.))-24,25	2,776.00	0.00	77,335.00
06/02/2024	IN	TI/35318046	31444140		BHUPENDRA SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,36	2,189.00	0.00	79,524.00
07/02/2024	IN	TI/35320215	31446309		SONAL SENTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	80,984.00
08/02/2024	IN	TI/35321971	31448062		MADHU PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-43,44,45,46	2,919.00	0.00	83,903.00
11/02/2024	IN	TI/35326177	31452269		HARIPPASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.))-24,25,26,35,36,37	8,329.00	0.00	92,232.00
12/02/2024	IN	TI/35327475	31453567		MOHAN RATHOD DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	8,084.00	0.00	100,316.00
12/02/2024	IN	TI/35327752	31453844		MAHENDRA VORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	100,951.00
12/02/2024	IN	TI/35327168	31453261		JAYABEN MILVANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	102,529.00
13/02/2024	JE		2463894			2,826.00	0.00	105,355.00
13/02/2024	IN	TI/35328647	31454738		MINAL BHATT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	106,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35328372	31454466		RAMILA PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	106,815.00
14/02/2024	IN	TI/35330739	31456826		KAMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	107,545.00
14/02/2024	IN	TI/35330487	31456576		KAMLA MALBHARI KOIS DE-PROGRAMMER-11	849.00	0.00	108,394.00
15/02/2024	IN	TI/35332149	31458230		KALPIT SUKHADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	109,782.00
15/02/2024	IN	TI/35332465	31458546		JYOTSNA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	110,417.00
15/02/2024	IN	TI/35332763	31458843		URMILA NAYAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	2,189.00	0.00	112,606.00
15/02/2024	IN	TI/35333670	31459747		KHYATI KOIS DE-PROGRAMMER-11	849.00	0.00	113,455.00
15/02/2024	RC		16154374	Bank Transfer		0.00	58,145.00	55,310.00
16/02/2024	IN	TI/35334170	31460248		SHANIA PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	59,474.00
16/02/2024	IN	TI/35335382	31461456		BACHU PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	60,109.00
17/02/2024	IN	TI/35336991	31463061		SARMISHTA BHAGAT DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	62,078.00
19/02/2024	IN	TI/35338839	31464909		URMILA NAYAK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,25,26,27	1,544.00	0.00	63,622.00
19/02/2024	IN	TI/35338095	31464170		GOVIND KAPADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	66,398.00
19/02/2024	IN	TI/35337832	31463907		MANISH TIWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	2,848.00	0.00	69,246.00
20/02/2024	IN	TI/35340890	31466962		MAHESHWARI NAKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	69,881.00
20/02/2024	IN	TI/35340232	31466305		RAJEN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	71,269.00
21/02/2024	IN	TI/35342641	31468709		BHAVNA PRAJAPATI KOIS DE-PROGRAMMER-11	849.00	0.00	72,118.00
22/02/2024	IN	TI/35342995	31469063		GEETA MALSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,506.00
22/02/2024	IN	TI/35344541	31470607		KOKILABEN PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	74,546.00
22/02/2024	IN	TI/35344568	31470634		PIYUSH SHAH KOIS DE-PROGRAMMER-11	849.00	0.00	75,395.00
23/02/2024	IN	TI/35345171	31471237		AMIBEN R BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	76,783.00
23/02/2024	IN	TI/35345961	31472025		SAYDA CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	78,171.00

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23/02/2024	IN	TI/35346608	31472670		ARUNA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	79,559.00
24/02/2024	IN	TI/35347924	31473984		URMILA NAYAK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,25,26	1,029.00	0.00	80,588.00
27/02/2024	IN	TI/35351477	31477538		HEMANT PARIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	86,140.00
27/02/2024	IN	TI/35350963	31477024		MINAL CHHEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	88,916.00
28/02/2024	IN	TI/35353662	31479722		HANSA SANGHVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45	313.00	0.00	89,229.00
29/02/2024	IN	TI/35354511	31480575		NIDHI TRIVEDI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	89,864.00
29/02/2024	RC		16164378	Bank Transfer		0.00	50,605.00	39,259.00
01/03/2024	IN	TI/35356845	31482915		BASANTI KHAMRANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,647.00
03/03/2024	IN	TI/35359246	31485316		USHA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	44,811.00
04/03/2024	IN	TI/35359815	31485886		SANGITA KALANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,446.00
04/03/2024	IN	TI/35360222	31486291		JAYANTI MODI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,43,44,45,46,31,32,33	3,675.00	0.00	49,121.00
04/03/2024	IN	TI/35360541	31486610		ARUNA PATIL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,24,25	2,573.00	0.00	51,694.00
05/03/2024	IN	TI/35361300	31487371		DIMPLE MEHTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	52,329.00
05/03/2024	IN	TI/35361605	31487676		RAJEN SHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	53,717.00
07/03/2024	IN	TI/35365213	31491291		VITHTHAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	55,906.00
08/03/2024	IN	TI/35366573	31492650		MANJUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	56,541.00
09/03/2024	IN	TI/35368054	31494133		MANOJ PAREKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	58,730.00
09/03/2024	IN	TI/35368641	31494720		SHANTA PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	62,894.00
11/03/2024	IN	TI/35369269	31495348		SHRUTI RAVAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	65,083.00
11/03/2024	IN	TI/35370325	31496403		MAHEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	66,354.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35370483	31496561		YASHODA 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	68,449.00
12/03/2024	IN	TI/35371478	31497553		ANIL VISARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	69,909.00
14/03/2024	IN	TI/35375611	31501684		SURESH ASHER DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,848.00	0.00	72,757.00
15/03/2024	IN	TI/35376921	31503000		BHAVNA OZA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	73,487.00
15/03/2024	IN	TI/35377198	31503277		JAYSHREE THAKKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	75,676.00
15/03/2024	RC		16163336	Bank Transfer		0.00	15,959.00	59,717.00
19/03/2024	IN	TI/35382967	31509067		GITA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	63,881.00
19/03/2024	IN	TI/35383503	31509603		BHAVNA UIRAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,33	2,776.00	0.00	66,657.00
20/03/2024	IN	TI/35385563	31511663		NILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	67,292.00
21/03/2024	IN	TI/35385745	31511850		MADHU SOMPURA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	4,965.00	0.00	72,257.00
21/03/2024	IN	TI/35386602	31512705		DEUENDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	73,717.00
22/03/2024	IN	TI/35388388	31514496		MOHAN RATHOD DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,24,26,27	894.00	0.00	74,611.00
25/03/2024	IN	TI/35391793	31517896		SAROJ CHAVDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	1,544.00	0.00	76,155.00
26/03/2024	IN	TI/35393713	31519812		PRAMOD PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	77,543.00
26/03/2024	IN	TI/35394252	31520351		YASHODA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-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	5,421.00	0.00	82,964.00
27/03/2024	IN	TI/35395232	31521329		SUSHILA CHAVDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	91,293.00
28/03/2024	IN	TI/35397036	31523131		CHMAYA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	91,928.00
28/03/2024	IN	TI/35397129	31523224		SHANTA PRAJAPATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	92,621.00
28/03/2024	RC		16169390	Amba Charitable Foundation Payment Bank Transfer		0.00	61,952.00	30,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	RT	31496561	131011752	CD/CL-1908 /35370483 /2095 /MANOJ SIR/WT CHANGE ( AT)		0.00	2,095.00	28,574.00
30/03/2024	IN	TI/35398825	31524923		DHARMISHTHA VAGHELA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	29,261.00
31/03/2024	IN	TI/35400555	31528119		LATA NAWASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	16,657.00	0.00	45,918.00
01/04/2024	IN	TIKER/45000298	41000299		RAMAN PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	48,107.00
01/04/2024	IN	TIKER/45000392	41000393		URMILA SHERASIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	49,495.00
01/04/2024	IN	TIKER/45000663	41000662		KEYURI PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	50,130.00
01/04/2024	IN	TIKER/45000787	41000785		SAROJ CHAVDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	1,029.00	0.00	51,159.00
02/04/2024	IN	TIKER/45002472	41002458		BEENA VIROJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	51,794.00
02/04/2024	IN	TIKER/45003402	41003381		DIPA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	53,182.00
03/04/2024	IN	TIKER/45003680	41003658		MADHU SONIPURA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,965.00	0.00	58,147.00
03/04/2024	IN	TIKER/45005007	41004978		RONAK THAKKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	58,840.00
04/04/2024	IN	TIKER/45006772	41006731		VIJAYKARANN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,228.00
05/04/2024	IN	TIKER/45007343	41007302		DIPIKA PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	61,616.00
05/04/2024	IN	TIKER/45007537	41007496		SHILPA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	62,251.00
06/04/2024	IN	TIKER/45010516	41010455		JAYESHBHAI PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	62,886.00
08/04/2024	IN	TIKER/45012389	41012316		JATIN BHAVSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,274.00
08/04/2024	IN	TIKER/45012175	41012103		SADHNA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	65,004.00
08/04/2024	IN	TIKER/45011518	41011454		CHIMAN DARJI 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	67,099.00
09/04/2024	IN	TIKER/45013416	41013338		AJAY SINGH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,12,13,16	7,489.00	0.00	74,588.00
09/04/2024	IN	TIKER/45013516	41013435		NANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	76,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45015312	41015222		SHANKAR PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	77,507.00
11/04/2024	IN	TIKER/45016992	41016895		VANDNA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33	8,782.00	0.00	86,289.00
12/04/2024	IN	TIKER/45018522	41018419		LATA NAWASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	91,841.00
12/04/2024	IN	TIKER/45019142	41019033		PRAFUL PAREKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	96,005.00
14/04/2024	IN	TIKER/45021376	41021255		AJAYAB SINGH 3D PRINTED CAST HALF ARCH-31	578.00	0.00	96,583.00
15/04/2024	IN	TIKER/45022050	41021929		PURVI SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,218.00
16/04/2024	RC		26011696	AMBA Charitable Foundation Payment Bank Transfer		0.00	41,213.00	56,005.00
17/04/2024	IN	TIKER/45025356	41025210		MANJVLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	56,640.00
18/04/2024	IN	TIKER/45026951	41026791		KUNDAN VAGHELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	57,370.00
18/04/2024	IN	TIKER/45026983	41026823		VANDNA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	7,875.00	0.00	65,245.00
19/04/2024	IN	TIKER/45029263	41029082		KRISHNA AGRAVAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,633.00
19/04/2024	IN	TIKER/45029084	41028907		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	67,268.00
19/04/2024	IN	TIKER/45028792	41028622		SHAKUNTALA DAHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	68,656.00
19/04/2024	IN	TIKER/45028721	41028551		JASODA SOLANKI DENTCARE ACRYLIC IMPACT 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	70,751.00
19/04/2024	IN	TIKER/45028628	41028458		KAVITA RAWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	72,211.00
19/04/2024	IN	TIKER/45028603	41028433		VALLABH BHALODMA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-21	977.00	0.00	73,188.00
20/04/2024	IN	TIKER/45029970	41029786	DISC - 87 / 8.421% / SPECIAL DICOUNT ( LESS ACRYROCK TEETH AMT )	AJAY SINGH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,13,16 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,16	1,509.00	0.00	74,697.00
20/04/2024	IN	TIKER/45030098	41029913		HARISH DEEGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	76,085.00
20/04/2024	IN	TIKER/45030412	41030225		PRIYANKA SOMPURA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	76,720.00
20/04/2024	IN	TIKER/45030426	41030239		BHAVANA OZA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17,46,47,48	4,379.00	0.00	81,099.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45032962	41032766		PARTHIV MALDE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	81,792.00
22/04/2024	IN	TIKER/45032359	41032169		NIMESH SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	82,522.00
22/04/2024	IN	TIKER/45032224	41032035		SAVITA RAKHOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	85,298.00
23/04/2024	IN	TIKER/45033879	41033678		MOHIT TRIVEDI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	85,783.00
24/04/2024	IN	TIKER/45036131	41035911		CHIMAN DARJI 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	2,473.00	0.00	88,256.00
24/04/2024	IN	TIKER/45036467	41036243		SAROJ PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	89,716.00
24/04/2024	IN	TIKER/45036581	41036357		LILA NOKWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	90,446.00
24/04/2024	IN	TIKER/45036675	41036448		DHARMISHTHA BHAVSAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,282.00	0.00	96,728.00
25/04/2024	IN	TIKER/45038477	41038243		BHAVNA PRAJAPATI KOIS DE-PROGRAMMER-11	849.00	0.00	97,577.00
25/04/2024	IN	TIKER/45037673	41037441		PHOOLKUMAR SALUJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	98,307.00
25/04/2024	IN	TIKER/45037501	41037271		NAYNA DANTANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	99,037.00
26/04/2024	IN	TIKER/45039487	41039250		JITENDRA VIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-43,44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	4,965.00	0.00	104,002.00
26/04/2024	IN	TIKER/45039909	41039672		VALLABH BHALODMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	105,249.00
26/04/2024	IN	TIKER/45040062	41039825		BHARTI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	105,979.00
26/04/2024	IN	TIKER/45040464	41040226		PRATIBHA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	114,308.00
27/04/2024	IN	TIKER/45040890	41040652		SHARMISHTHA BHAGAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	115,038.00
27/04/2024	IN	TIKER/45040910	41040672		DHIRAJJ LAKHTARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	115,768.00
27/04/2024	IN	TIKER/45041335	41041096		JASODA SOLANKI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-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	4,568.00	0.00	120,336.00
27/04/2024	IN	TIKER/45041508	41041269		DAMYANTI SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45	1,460.00	0.00	121,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	IN	TIKER/45042813	41042570		HARNISH DAMUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	124,572.00
29/04/2024	IN	TIKER/45043591	41043342		TANVI JAGADA KOIS DE-PROGRAMMER-11	849.00	0.00	125,421.00
30/04/2024	IN	TIKER/45045297	41045038		RAMILA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	128,197.00
30/04/2024	IN	TIKER/45045340	41045080		SANGITA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	129,585.00
01/05/2024	IN	TIKER/45046751	41046483		SHANTA PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	130,315.00
01/05/2024	IN	TIKER/45046119	41045854		AJAY SINGH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,16,17	894.00	0.00	131,209.00
02/05/2024	RC		26017895	Amba April Full Payment Bank Transfer		0.00	51,300.00	79,909.00
04/05/2024	IN	TIKER/45051227	41050942		HARDIK TRIVEDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	81,369.00
05/05/2024	IN	TIKER/45052624	41052333		SAVITA RAKHOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	85,533.00
07/05/2024	IN	TIKER/45055545	41056080		VANDANA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	11,105.00	0.00	96,638.00
07/05/2024	IN	TIKER/45056350	41056881		JITENDARA VIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	3,506.00	0.00	100,144.00
07/05/2024	RT	41028551	141001244	CD/AP1181/45028721/2095/BIJU SIR/WT CNG A/T		0.00	2,095.00	98,049.00
07/05/2024	RT	41028433	141001247	CD/AP1183/35255584/977/BIJU SIR/WT CNG A/T		0.00	977.00	97,072.00
09/05/2024	IN	TIKER/45059097	41060032		MANJULA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	97,802.00
09/05/2024	IN	TIKER/45058744	41059683		DIPA SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	98,437.00
11/05/2024	IN	TIKER/45062396	41063312		BEENA CHATRABHUI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37,38	2,919.00	0.00	101,356.00
11/05/2024	IN	TIKER/45062497	41063411		INDIRA TRIVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	104,132.00
13/05/2024	IN	TIKER/45064426	41065327		URJIT BHATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	104,825.00
13/05/2024	IN	TIKER/45065123	41066024		DHARMA SOLANKI KOIS DE-PROGRAMMER-11	849.00	0.00	105,674.00
14/05/2024	IN	TIKER/45065351	41066251		MEENA KHANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	107,062.00
14/05/2024	IN	TIKER/45065926	41066824		NIRU PANCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	115,391.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	RC		26022867	Kindly Update The Payment Through Bill Wice....		0.00	73,580.00	41,811.00
16/05/2024	IN	TIKER/45070623	41071475		GITA THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,199.00
16/05/2024	IN	TIKER/45070482	41071336		SANDHYA CHOVIATIYA KOIS DE-PROGRAMMER-11	849.00	0.00	44,048.00
17/05/2024	IN	TIKER/45072053	41072888		CHIMAN DARJI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , RUTHINIUM ACRYROCK TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,943.00	0.00	45,991.00
18/05/2024	IN	TIKER/45074244	41075067		KAPIL DOBARIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	46,626.00
20/05/2024	IN	TIKER/45075315	41076135		BHAGWATI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	48,815.00
20/05/2024	IN	TIKER/45075857	41076672		SANTOSH PAREKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	49,545.00
20/05/2024	IN	TIKER/45075936	41076751		TEJAL SHAH KOIS DE-PROGRAMMER-11	849.00	0.00	50,394.00
20/05/2024	IN	TIKER/45076517	41077326		LILAVATI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	51,124.00
21/05/2024	IN	TIKER/45076841	41077649		KHUSBU SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,512.00
21/05/2024	IN	TIKER/45076931	41077739		BHARTI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	60,841.00
21/05/2024	IN	TIKER/45078178	41078979		BHAVNA VIRAH DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,34,35,36,3 7	8,090.00	0.00	68,931.00
21/05/2024	IN	TIKER/45078215	41079016		SHEETAL MEHTA IPS EMAX PRESS STAINING ENDOCROWN-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	4,926.00	0.00	73,857.00
22/05/2024	IN	TIKER/45079163	41079958		BHAVNA VIRAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26	9,717.00	0.00	83,574.00
22/05/2024	IN	TIKER/45079893	41080677		TORAL SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,209.00
23/05/2024	IN	TIKER/45081416	41082190		PRAKASH KRIPLANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	85,597.00
23/05/2024	IN	TIKER/45080945	41081723		VANDNA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	91,149.00
23/05/2024	IN	TIKER/45080740	41081520		DOLAR RAI BHALARA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	92,396.00
24/05/2024	IN	TIKER/45082099	41082869		HIRAL RABARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	93,784.00
27/05/2024	IN	TIKER/45087134	41087873		KAMINI PAREKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	96,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45087649	41088389		REENA HARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	97,948.00
28/05/2024	IN	TIKER/45088203	41088941		BHARAT GOSWAMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	98,678.00
28/05/2024	IN	TIKER/45088216	41088954		HARNISH DAMOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	100,066.00
29/05/2024	IN	TIKER/45090957	41091680		CHINTAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	100,644.00
30/05/2024	IN	TIKER/45091081	41091804		BHAVNA VIRAH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37	8,084.00	0.00	108,728.00
30/05/2024	IN	TIKER/45092246	41092956		KIRAN JETHVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	110,116.00
30/05/2024	IN	TIKER/45092567	41093275		RAJESHRI CHAWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	114,280.00
30/05/2024	IN	TIKER/45092680	41093386		VANDNA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	119,832.00
31/05/2024	RC		26035312	Bank Transfer		0.00	31,849.00	87,983.00
31/05/2024	IN	TIKER/45092924	41093631		RAJLAXMI SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,371.00
01/06/2024	IN	TIKER/45095915	41097601		RENUKA BEN PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	90,759.00
01/06/2024	IN	TIKER/45095738	41097425		REKHA TANDEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	92,147.00
01/06/2024	IN	TIKER/45095669	41097358		DINA VISARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	93,607.00
01/06/2024	IN	TIKER/45095329	41097019		HASMUKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	94,337.00
02/06/2024	IN	TIKER/45096448	41098129		GOVIND BOPALIYA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,24,25,26,27	591.00	0.00	94,928.00
03/06/2024	IN	TIKER/45096756	41098436		HANSA GADHIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	96,388.00
03/06/2024	IN	TIKER/45098088	41099755		HARESH RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	97,776.00
05/06/2024	IN	TIKER/45100388	41102031		PARUL MATHURIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	99,965.00
05/06/2024	IN	TIKER/45100474	41102117		JASHVANT PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	100,695.00
05/06/2024	IN	TIKER/45100969	41102608		PURIBENMARU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,16,17,22,23,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,16,17,22,23,26	3,749.00	0.00	104,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45101065	41102702		LILA NOKWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	106,633.00
05/06/2024	IN	TIKER/45101162	41102797		HEMESH MEHTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,894.00	0.00	111,527.00
05/06/2024	IN	TIKER/45101180	41102815		PRATIBHA PAREEKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,894.00	0.00	116,421.00
06/06/2024	RT	41078979	141002161	CD/AP2245/45078178/8090/MERCY/UNIT CHANGE/AT		0.00	8,090.00	108,331.00
08/06/2024	IN	TIKER/45106279	41107867		ISHA AGHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	109,719.00
08/06/2024	IN	TIKER/45106405	41107993		ANITA DODIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,577.00	0.00	113,296.00
11/06/2024	IN	TIKER/45108857	41110421		BHARTI PANCHAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	115,485.00
12/06/2024	IN	TIKER/45112229	41113749		JANAK DALAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	116,873.00
14/06/2024	IN	TIKER/45114846	41116348		RAMESH PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	118,261.00
14/06/2024	IN	TIKER/45115667	41117137		PRATIBHA PAREKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	2,118.00	0.00	120,379.00
14/06/2024	IN	TIKER/45115693	41117163		PURIBENMARU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,44,45,46,31,32,3 5,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,44,45,46,31,32,3 5,36,37	2,499.00	0.00	122,878.00
15/06/2024	IN	TIKER/45117432	41118890		BHAVNA VIRAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,34,35,36,37	894.00	0.00	123,772.00
15/06/2024	RC		26036744	Bank Transfer		0.00	87,738.00	36,034.00
16/06/2024	IN	TIKER/45118621	41120068		SAKINA MULTANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	38,953.00
16/06/2024	IN	TIKER/45118768	41120213		PALLAVI MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	40,341.00
17/06/2024	IN	TIKER/45119644	41121513		HEMANT SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	42,459.00
18/06/2024	IN	TIKER/45119934	41121803		KHYATI MALDHARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	45,235.00
18/06/2024	IN	TIKER/45120656	41122495		PALLAVI NAYAK KOIS DE-PROGRAMMER-11	849.00	0.00	46,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45122995	41124798		ANJANA BHAVSAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	5,624.00	0.00	51,708.00
21/06/2024	IN	TIKER/45124971	41126860		LALIT LODAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	53,096.00
21/06/2024	IN	TIKER/45125715	41127601		NARGIS MALEK DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	53,826.00
21/06/2024	IN	TIKER/45125786	41127668		URMILA SHRIMALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,214.00
22/06/2024	IN	TIKER/45127378	41129237		NITA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,24	1,460.00	0.00	56,674.00
25/06/2024	IN	TIKER/45131091	41132914		PRAVINA MEWADA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	57,404.00
25/06/2024	IN	TIKER/45131142	41132965		MANJULA VALAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	58,864.00
25/06/2024	IN	TIKER/45131347	41133167		MITA BHAVSAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	59,594.00
25/06/2024	IN	TIKER/45131386	41133205		DHAVAL BHORANIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,982.00
25/06/2024	IN	TIKER/45132232	41134024		HARSUKHRAY PANDIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	62,370.00
26/06/2024	IN	TIKER/45133634	41135405		TARA PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	63,830.00
26/06/2024	IN	TIKER/45133668	41135439		GANPAT PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	66,019.00
26/06/2024	IN	TIKER/45134304	41136069		RASILA PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	67,407.00
27/06/2024	IN	TIKER/45135170	41136924		PRATAPSIKH PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	69,596.00
28/06/2024	IN	TIKER/45136637	41138375		HARSHAD PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	70,326.00
29/06/2024	IN	TIKER/45138516	41140203		SHARMISTHA BHAGAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26	2,189.00	0.00	72,515.00
29/06/2024	IN	TIKER/45138662	41140349		HITESH SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	73,245.00
01/07/2024	RC		26048447	Bank Transfer		0.00	5,557.00	67,688.00
01/07/2024	IN	TIKER/45142064	41143698		DAYA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,076.00
01/07/2024	IN	TIKER/45140948	41142610		NARMADA PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	2,189.00	0.00	71,265.00
01/07/2024	IN	TIKER/45140819	41142481		BHARTI PANCHAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	71,995.00
01/07/2024	IN	TIKER/45140741	41142403		KALPESH PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	72,725.00
02/07/2024	IN	TIKER/45142502	41144117		SHRUTI DAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	74,113.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142783	41144387		BHADRA SAYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	78,277.00
02/07/2024	IN	TIKER/45143020	41144610		KHYATI MALDHARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	81,053.00
03/07/2024	IN	TIKER/45144815	41146398		KALAVATI PAREKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	81,783.00
04/07/2024	IN	TIKER/45147732	41149312		RASHMI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	84,559.00
04/07/2024	IN	TIKER/45147527	41149107		SEJAL MANIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	85,194.00
04/07/2024	IN	TIKER/45146014	41147596		VINODDEVI ACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	86,582.00
04/07/2024	IN	TIKER/45146009	41147591		GRISHMA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	89,358.00
05/07/2024	IN	TIKER/45148654	41150234		RAMILA CHHEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	94,910.00
05/07/2024	IN	TIKER/45148916	41150496		REKHA THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	96,298.00
05/07/2024	IN	TIKER/45149459	41151039		SANTOSH PAREKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	97,686.00
06/07/2024	IN	TIKER/45149829	41151409		SAVAN SANARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	99,074.00
06/07/2024	IN	TIKER/45150789	41152360		ASHA THAKKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	101,263.00
08/07/2024	IN	TIKER/45153060	41154631		MIRANT PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	102,651.00
08/07/2024	IN	TIKER/45153010	41154581		KANTA RAJPUT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	103,381.00
08/07/2024	IN	TIKER/45153007	41154578		JANVI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,47	1,460.00	0.00	104,841.00
09/07/2024	IN	TIKER/45153845	41155415		CHETAN THAKOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	106,229.00
10/07/2024	IN	TIKER/45157282	41158845		VITTHAL SAKARIYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,44,31,32,33,34	2,205.00	0.00	108,434.00
11/07/2024	IN	TIKER/45157952	41159515		URVI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	109,164.00
11/07/2024	IN	TIKER/45158426	41159989		SHRUTI DAMANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	109,799.00
11/07/2024	IN	TIKER/45158545	41160108		VIJAY KARAN LALASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	111,187.00
11/07/2024	IN	TIKER/45158560	41160123		SHWETA SONI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	4,236.00	0.00	115,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIMUM/46801876	42801909		AJIT C PATEL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	12,457.00	0.00	127,880.00
12/07/2024	IN	TIKER/45159388	41160950		TANVI VIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	133,432.00
12/07/2024	IN	TIKER/45159564	41161126		MOHINI KRIPLANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	134,892.00
12/07/2024	IN	TIKER/45159643	41161205		HEMLATA GANGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	136,352.00
12/07/2024	IN	TIKER/45161151	41162710		NILESH PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	139,128.00
13/07/2024	IN	TIKER/45162496	41164052		SEJAL MANIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	139,763.00
13/07/2024	IN	TIKER/45162450	41164006		YOGINI PANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	142,539.00
13/07/2024	IN	TIKER/45162335	41163892		LAXMI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	143,927.00
13/07/2024	IN	TIKER/45161647	41163205		VELJI GALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	144,657.00
15/07/2024	IN	TIKER/45164989	41166547		RAFIK PATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	145,387.00
15/07/2024	RC		26052561	Bank Transfer		0.00	66,055.00	79,332.00
16/07/2024	IN	TIKER/45165382	41166940		NIMISHA AGHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,720.00
16/07/2024	IN	TIKER/45165406	41166964		USHA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	89,049.00
17/07/2024	IN	TIKER/45166816	41168373		KAMLA MALDHARI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	97,781.00
18/07/2024	IN	TIKER/45169908	41171457		DIPIKA GOHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	99,169.00
18/07/2024	IN	TIKER/45169810	41171360		CHAMPA VIRAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	99,899.00
18/07/2024	IN	TIKER/45169271	41170823		DEVU MANIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	100,629.00
18/07/2024	IN	TIKER/45169101	41170653		VIRAL VASA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	101,359.00
18/07/2024	IN	TIKER/45168976	41170528		KARILA MEWADA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	102,089.00
19/07/2024	IN	TIKER/45171238	41172786		PRETAP SHAH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,13,14,15,16,17,24	2,205.00	0.00	104,294.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIKER/45171379	41172926		HEMA JUMANI DENTCARE ACRYLIC IMPACT CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,772.00	0.00	106,066.00
19/07/2024	IN	TIKER/45171711	41173258		VITTHAL SAKARIYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,44,31,32,33,34	1,470.00	0.00	107,536.00
20/07/2024	IN	TIKER/45173067	41174613		PRADIP SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	113,088.00
22/07/2024	IN	TIKER/45175812	41177356		VANDANA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	114,476.00
22/07/2024	IN	TIKER/45175733	41177277		NILAM PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	115,864.00
22/07/2024	IN	TIKER/45175153	41176697		NARSI SHERASJYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	121,416.00
23/07/2024	IN	TIKER/45177114	41179903		CHANDANI DHORAJIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	122,146.00
23/07/2024	IN	TIKER/45177527	41180315		KAVERI THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	123,534.00
23/07/2024	IN	TIKER/45177873	41180661		SUBHASH PANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	131,863.00
24/07/2024	IN	TIKER/45179075	41181862		AMI SINGHANIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	132,593.00
25/07/2024	IN	TIKER/45181635	41184418		KHYATI MALDHARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	135,369.00
25/07/2024	IN	TIKER/45180962	41183745		GIRISH KRIPLANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	136,757.00
25/07/2024	IN	TIKER/45180919	41183702		HEMA JUMANI DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	138,014.00
26/07/2024	IN	TIKER/45182517	41185480		DAXABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	2,189.00	0.00	140,203.00
26/07/2024	IN	TIKER/45183334	41186295		GANPAT PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34	730.00	0.00	140,933.00
27/07/2024	IN	TIKER/45184531	41187491		JYOTSNA BHATT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	142,393.00
27/07/2024	IN	TIKER/45184576	41187535		NIRANJANA SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	143,123.00
27/07/2024	IN	TIKER/45185275	41188231		PALLAVI NAYAK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	143,758.00
27/07/2024	IN	TIKER/45185762	41188716		PRETAP SHAH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,13,14,15,16,17,24	1,470.00	0.00	145,228.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45186834	41189786		VAISHALI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	146,616.00
29/07/2024	IN	TIKER/45186795	41189748		MOHAN FADADU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	147,346.00
29/07/2024	IN	TIKER/45186767	41189720		USHA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	6,941.00	0.00	154,287.00
29/07/2024	IN	TIKER/45186521	41189475		RAFIK PATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	155,017.00
30/07/2024	IN	TIKER/45188523	41191708		CHAITALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	159,181.00
31/07/2024	IN	TIKER/45191821	41195005		HEMA JUMANI DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	161,478.00
31/07/2024	IN	TIKER/45191859	41195043		JAGRUTI SAULA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,205.00	0.00	163,683.00
31/07/2024	RC		26060519	Bank Transfer		0.00	40,546.00	123,137.00
01/08/2024	IN	TIKER/45192713	41195897		RITABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17	2,919.00	0.00	126,056.00
01/08/2024	IN	TIKER/45193517	41196701		BHANU BHARWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	127,444.00
02/08/2024	IN	TIKER/45194549	41197732		KANU PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	129,633.00
02/08/2024	IN	TIKER/45194963	41198138		PUSHPABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	131,021.00
05/08/2024	IN	TIKER/45198618	41201780		AINAL THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	132,409.00
05/08/2024	IN	TIKER/45199070	41202230		ROHINI AMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	133,797.00
05/08/2024	IN	TIKER/45199289	41202449		NAYANA GAJERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	135,185.00
06/08/2024	IN	TIKER/45200138	41203297		JYOTSNA BHATT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	136,645.00
06/08/2024	IN	TIKER/45200349	41203506		ANJU MEVADA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	137,375.00
07/08/2024	IN	TIKER/45202854	41206006		VANDNA JAIN KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	138,224.00
07/08/2024	IN	TIKER/45202607	41205759		ATUL MALDHARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	141,000.00
10/08/2024	IN	TIKER/45207444	41210592		INDU VADODARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	2,189.00	0.00	143,189.00
10/08/2024	IN	TIKER/45207585	41210733		KRUNAL PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	144,577.00
10/08/2024	IN	TIKER/45207725	41210872		SATYANARAYANAN CHAURASIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	145,307.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45209645	41212788		LAXMI DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	146,037.00
12/08/2024	IN	TIKER/45210395	41213536		ARTI SHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	146,767.00
12/08/2024	IN	TIKER/45211011	41214151		DINESH PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	147,497.00
12/08/2024	IN	TIKER/45211324	41214464		JAGRUTI SAULA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	1,470.00	0.00	148,967.00
13/08/2024	IN	TIKER/45213157	41216297		VISHAL BHINDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	150,355.00
14/08/2024	IN	TIKER/45213981	41217119		GUNVANTI SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	151,085.00
14/08/2024	IN	TIKER/45213991	41217129		DHARMESH PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	151,815.00
15/08/2024	IN	TIKER/45215749	41218886		SHARMISHTHA BHAGAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	153,275.00
15/08/2024	IN	TIKER/45215794	41218931		PAYAL BEN KHUNT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	154,005.00
16/08/2024	IN	TIKER/45217555	41220691		JAYA CHHEDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	154,490.00
						<b>3,566,163.00</b>	<b>3,411,673.00</b>	
							*Period Closing Bal.:	154,490.00