



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 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 | | BHARATSINH 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|----------|--------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-------------------------------------|---|-----------|-----------|------------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|------------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|----------|-----------|------------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------|---|-----------|-----------|------------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|--|----------|--------|------------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------|---|----------|-----------|------------|
| 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 | SA2200420682 | 1421127 | | USHA VADALIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 | 6,773.00 | 0.00 | 112,833.00 |
| 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 | 114,650.00 |
| 31/01/2023 | IN | SA2200421360 | 1421800 | | HITESH UDANI 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 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 | SA2200426351 | 1426783 | | KALPANA GOKHLANI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 | 1,575.00 | 0.00 | 133,199.00 |
| 03/02/2023 | IN | SA2200426465 | 1426897 | | SHARDA RAVAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 | 1,575.00 | 0.00 | 134,774.00 |
| 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 | 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 | 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 | 140,508.00 |
| 06/02/2023 | IN | SA2200429459 | 1429883 | | KRUTI UPADHYAY 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 141,033.00 |
| 06/02/2023 | IN | SA2200429635 | 1430059 | | ANJALI SORATHIYA 23 M L S METAL INLAY/ONLAY-17 | 1,045.00 | 0.00 | 142,078.00 |
| 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 | 143,107.00 |
| 06/02/2023 | IN | SA2200429171 | 1429597 | | BELA PATEL 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 144,404.00 |
| 07/02/2023 | IN | SA2200431274 | 1431700 | | KRISHNA PANDYA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 | 1,050.00 | 0.00 | 145,454.00 |
| 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 | 147,512.00 |
| 07/02/2023 | IN | SA2200430812 | 1431240 | | swetalatta bhalodi 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 148,037.00 |
| 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 | 148,279.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|-----------|--------|------------|
| 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 | 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 | SA2200432245 | 1432668 | | JAYENDRA RAVAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 10,374.00 | 0.00 | 163,646.00 |
| 08/02/2023 | IN | SA2200432401 | 1432824 | | HETAL RAVAL 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 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 | SA2200433496 | 1433916 | | HARSHA DOSHI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 166,765.00 |
| 09/02/2023 | IN | SA2200434910 | 1435321 | | MANI CHMASIYA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 168,062.00 |
| 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 | 170,782.00 |
| 10/02/2023 | IN | SA2200435869 | 1436283 | | PARESH MAHETA 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 173,376.00 |
| 10/02/2023 | IN | SA2200435149 | 1435567 | | HANSHA BATHWAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 177,266.00 |
| 10/02/2023 | IN | SA2200435678 | 1436094 | | PRAVINBHAI JAIN 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 178,563.00 |
| 10/02/2023 | IN | SA2200436135 | 1436549 | | KISHOR PANCHANI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 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 |
| 14/02/2023 | IN | SA2200441127 | 1441538 | | ANSUYA FOTARIYA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 206,952.00 |

| 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 | 207,477.00 |
| 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 | 212,171.00 |
| 16/02/2023 | RC | | 6139735 | Bank Transfer | | 0.00 | 114,049.00 | 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 | SA2200448933 | 1449331 | | RAJESH SIKARIA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 139,283.00 |
| 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 | 140,312.00 |
| 20/02/2023 | IN | SA2200447863 | 1448268 | | PRAKHAR SHARMA 21 M L S FULL METAL-17 | 924.00 | 0.00 | 141,236.00 |
| 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 | 142,391.00 |
| 20/02/2023 | IN | SA2200447824 | 1448229 | | GOVIND BOPALIYA 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,24 ,25 | 473.00 | 0.00 | 142,864.00 |
| 20/02/2023 | IN | 2302299571 | 7017673 | Based On Sales Orders 18746. | SMIT PRAJAPATI KOIS APPLIANCE (DEPROGRAMMER)-11 | 772.00 | 0.00 | 143,636.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|----------|----------|------------|
| 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 | 145,458.00 |
| 21/02/2023 | IN | SA2200449348 | 1449751 | | ARUNAADHIYA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 | 1,575.00 | 0.00 | 147,033.00 |
| 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 | 150,719.00 |
| 21/02/2023 | IN | SA2200450071 | 1450470 | | RAMA KACHHADIA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 154,609.00 |
| 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 , IVOCLEAR TEETH SET U&L-21 ,31 | 3,518.00 | 0.00 | 158,127.00 |
| 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 | 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 | 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 | 176,812.00 |
| 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 | 178,639.00 |
| 24/02/2023 | IN | SA2200455334 | 1455722 | | DEVASI KAKANIYA 29 DENTCARE NOVA FULL METAL W/O DIE-34 | 525.00 | 0.00 | 179,164.00 |
| 24/02/2023 | JE | | 1499088 | | | 0.00 | 1,297.00 | 177,867.00 |
| 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 | 182,907.00 |
| 25/02/2023 | IN | SA2200457036 | 1457422 | | SACHIN PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 183,432.00 |

| 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 | 184,587.00 |
| 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 | 185,847.00 |
| 25/02/2023 | IN | SA2200456130 | 1456524 | | PRAVIN JAIN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 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 | 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 | 212,512.00 |
| 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 | 213,352.00 |
| 27/02/2023 | IN | SA2200458819 | 1459207 | | RAMI VARU 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 213,877.00 |
| 27/02/2023 | IN | SA2200458923 | 1459310 | | GUNVATI SHAH 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 215,174.00 |
| 27/02/2023 | IN | SA2200458931 | 1459318 | | MAHER KURESHI 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 216,471.00 |
| 28/02/2023 | RC | | 6141320 | Bank Transfer | | 0.00 | 88,810.00 | 127,661.00 |
| 28/02/2023 | IN | SA2200459623 | 1460009 | | KALPANABEN DAVE 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 128,958.00 |
| 28/02/2023 | IN | SA2200459701 | 1460085 | | JAGRUTI BHATT 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 | 5,187.00 | 0.00 | 134,145.00 |
| 28/02/2023 | IN | SA2200459476 | 1459862 | | ANILA MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 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 | SA2200465506 | 1465878 | | DEVEN KAMDAR 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 147,696.00 |
| 03/03/2023 | IN | SA2200465770 | 1466139 | | DARSHAN BELANI 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 148,993.00 |
| 03/03/2023 | IN | 2303316101 | 7019153 | Based On Sales Orders 20444. | BHAVNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 149,623.00 |
| 03/03/2023 | IN | SA2200465872 | 1466239 | | BHANU KABARIYA 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 | 3,890.00 | 0.00 | 153,513.00 |
| 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 | 154,542.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------------|--|-----------|----------|------------|
| 06/03/2023 | RT | 1461635 | 11010402 | Based On A/R Invoices 1461635. | | 0.00 | 1,691.00 | 152,851.00 |
| 06/03/2023 | IN | SA2200468355 | 1468726 | | VANITA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-25 | 525.00 | 0.00 | 153,376.00 |
| 06/03/2023 | IN | SA2200468533 | 1468904 | | KANTA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17 | 1,575.00 | 0.00 | 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 | SA2200470133 | 1470509 | | PRITI BHATT 27a. DENTCARE NOVA FACING W/DIE-12 | 1,297.00 | 0.00 | 169,552.00 |
| 07/03/2023 | IN | SA2200470211 | 1470587 | | SUMITRA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46 | 1,575.00 | 0.00 | 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 | SA2200473977 | 1474349 | | RAMA KACHHADIA 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-16 ,17 | 3,119.00 | 0.00 | 181,150.00 |
| 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 | 186,001.00 |
| 09/03/2023 | IN | SA2200473188 | 1473563 | | VANLILA AMIN 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 187,298.00 |
| 10/03/2023 | IN | 2303327431 | 7020164 | LOWER Based On Sales Orders 21649. | PRIYAN DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 187,876.00 |
| 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 | 205,516.00 |
| 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 | 206,545.00 |
| 11/03/2023 | IN | SA2200475937 | 1476304 | | CHETNA RABARI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 207,842.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------|---|----------|------------|------------|
| 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 | 210,992.00 |
| 13/03/2023 | IN | SA2200477702 | 1478072 | | GIRISH SOLANKI 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 212,289.00 |
| 14/03/2023 | IN | SA2200479351 | 1479722 | | RAMI VARU 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 212,814.00 |
| 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 | 214,977.00 |
| 14/03/2023 | IN | SA2200479851 | 1480221 | | GUNVANTI SHAH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26 ,27 | 1,575.00 | 0.00 | 216,552.00 |
| 14/03/2023 | IN | SA2200480107 | 1480474 | | MAYUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 218,810.00 |
| 14/03/2023 | IN | SA2200479625 | 1479996 | | SHOBHANA KAVTHEKAR 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 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 | SA2200480887 | 1481257 | | MANJULA BAGADA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 223,998.00 |
| 15/03/2023 | RC | | 6149314 | Bank Transfer | | 0.00 | 124,340.00 | 99,658.00 |
| 15/03/2023 | IN | SA2200480674 | 1481044 | | BHASKAR AMIN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 103,548.00 |
| 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 | 109,281.00 |
| 16/03/2023 | IN | 2303334461 | 7020824 | Based On Sales Orders 22446. | SHRUTI VYAS DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 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 |
| 20/03/2023 | IN | SA2200488422 | 1488781 | | KAILASH PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 119,919.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------------|--|----------|--------|------------|
| 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 | SA2200490387 | 1490742 | | MEHUL KUWAVALA 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 126,015.00 |
| 22/03/2023 | IN | SA2200490809 | 1491162 | | PRADEEP MAVANI 27a. DENTCARE NOVA W/DIE-26 | 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 | SA2200495765 | 1496104 | | ABHA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,35 | 1,050.00 | 0.00 | 129,517.00 |
| 25/03/2023 | IN | SA2200495588 | 1495927 | | ABHA RANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 | 1,575.00 | 0.00 | 131,092.00 |
| 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 | 135,051.00 |
| 26/03/2023 | IN | SA2200496838 | 1497173 | | DHARMENDRA KANSARA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 137,309.00 |
| 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 | 141,199.00 |
| 27/03/2023 | IN | 2303352911 | 7022431 | Based On Sales Orders 24310. | DINESH BHADRESARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 525.00 | 0.00 | 141,724.00 |
| 27/03/2023 | IN | 2303353021 | 7022363 | Based On Sales Orders 24240. | SANJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 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 | SA2200498356 | 1498699 | | LILA VADHER 63 HEAT CURE ACRYLIC (ACRYLIC J C)-26 ,27 | 420.00 | 0.00 | 145,021.00 |
| 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 | 147,615.00 |
| 28/03/2023 | IN | SA2200498458 | 1498801 | | PRASHANT GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 2,258.00 | 0.00 | 149,873.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|----------|------------|------------|
| 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 | 151,700.00 |
| 28/03/2023 | IN | SA2200499045 | 1499388 | | JAGDISHBHAI SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 152,225.00 |
| 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 | 154,047.00 |
| 29/03/2023 | RC | | 6155034 | Bank Transfer | | 0.00 | 100,227.00 | 53,820.00 |
| 29/03/2023 | IN | 2303358511 | 7022995 | Based On Sales Orders 24943. | PARIHIV MALDE KOIS APPLIANCE (DEPROGRAMMER)- | 772.00 | 0.00 | 54,592.00 |
| 29/03/2023 | IN | SA2200499649 | 1499991 | | VIJYAGAURI DESAI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46 ,47 ,48 | 7,781.00 | 0.00 | 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 | 2303361981 | 7023543 | Based On Sales Orders 25588. | HANSA SANGHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,297.00 | 0.00 | 68,737.00 |
| 31/03/2023 | IN | SA2200503522 | 1503855 | | POPAT RATHOD 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 72,627.00 |
| 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 | 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 | SA2300000418 | 31000415 | | YOGITA GAVANDE 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 79,636.00 |
| 03/04/2023 | IN | SA2300001995 | 31001989 | | LILABEN SHARMA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 80,933.00 |
| 03/04/2023 | IN | SA2300002068 | 31002062 | | PATHIK CHATRABHUI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 | 1,050.00 | 0.00 | 81,983.00 |
| 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 | 83,805.00 |
| 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 | 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 |
| 04/04/2023 | IN | SA2300003220 | 31003219 | | SUNANDA SHARMA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 91,004.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|----------|--------|------------|
| 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 | SA2300005866 | 31005842 | | GIRISH GALA 29 DENTCARE NOVA FULL METAL W/O DIE-25 | 525.00 | 0.00 | 97,063.00 |
| 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 | 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 | SA2300008301 | 31008282 | | ARVIND SHARMA 27a. DENTCARE NOVA FACING W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 109,794.00 |
| 08/04/2023 | IN | SA2300008405 | 31008386 | | ABHISHEK VIRASH 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 111,091.00 |
| 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 | 119,281.00 |
| 08/04/2023 | IN | SA2300009108 | 31009088 | | SONAL DODIYA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 120,578.00 |
| 10/04/2023 | IN | SA2300010364 | 31010349 | | BHARTI PATEL 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 121,875.00 |
| 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 | 122,505.00 |
| 10/04/2023 | IN | SA2300010949 | 31010934 | | PRIYANKA CHARAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27 | 210.00 | 0.00 | 122,715.00 |
| 11/04/2023 | IN | SA2300011393 | 31011379 | | CHETAN PATEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41 | 998.00 | 0.00 | 123,713.00 |
| 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 | 126,653.00 |
| 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 | 129,000.00 |
| 12/04/2023 | IN | 2304383261 | 34001952 | Based On Sales Orders 1522. | NATUBHAI KOIS APPLIANCE (DEPROGRAMMER)-11 | 772.00 | 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 | SA2300014910 | 31014896 | | MUKESHBHAI VINCHHI 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 135,773.00 |
| 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 | 139,417.00 |
| 13/04/2023 | IN | SA2300015175 | 31015161 | | NILESH SHAH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 143,307.00 |
| 13/04/2023 | IN | SA2300014760 | 31014746 | | GUDDI YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 143,832.00 |
| 13/04/2023 | IN | SA2300015739 | 31015724 | | KRISHNA AGRAVAT 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 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 | 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 | 91,689.00 |
| 16/04/2023 | IN | SA2300018565 | 31018541 | | ANITA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 | 1,050.00 | 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 | SA2300026091 | 31026077 | | REKHA RABARI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 102,862.00 |
| 21/04/2023 | IN | SA2300025183 | 31025172 | | AJITA BHINDE 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 104,159.00 |
| 21/04/2023 | IN | 2304414021 | 34004345 | Based On Sales Orders 3961. | SURENDRA RAVUT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 525.00 | 0.00 | 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 | 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 | 130,620.00 |
| 26/04/2023 | IN | 2304433751 | 34006097 | lower Based On Sales Orders 5892. | VISHAL PATEL DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 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 | SA2300042869 | 31042835 | | SANGITA PATEL 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 116,850.00 |
| 06/05/2023 | IN | SA2300042873 | 31042839 | | PADAMSHI GALA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 118,147.00 |
| 06/05/2023 | IN | SA2300043093 | 31043059 | | DARSHNA MERJA 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 118,672.00 |
| 06/05/2023 | IN | SA2300043443 | 31043409 | | SATISH D SHAH 21 M L S FULL METAL-46 ,47 | 1,848.00 | 0.00 | 120,520.00 |
| 06/05/2023 | IN | SA2300043635 | 31043599 | | MAYA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-14 | 525.00 | 0.00 | 121,045.00 |
| 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 | 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 KANAKIYA 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 | SA2300051851 | 31051831 | | LAXMAN PATEL 119 IMPLANT IPS E.MAX PRESS CROWN/BRIDGE-STAINING-36 | 3,612.00 | 0.00 | 143,307.00 |
| 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 | 148,347.00 |
| 15/05/2023 | RC | | 16020532 | Bank Transfer | | 72,281.00 | 0.00 | 220,628.00 |
| 15/05/2023 | RC | | 16020532 | Amba Payment Bank Transfer | | 0.00 | 72,281.00 | 148,347.00 |
| 15/05/2023 | RC | | 16021432 | Bank Transfer | | 0.00 | 72,281.00 | 76,066.00 |
| 15/05/2023 | IN | 2305482951 | 34011324 | U1 Based On Sales Orders 11772. | SHIV MALLI KOIS APPLIANCE (DEPROGRAMMER)-21 | 772.00 | 0.00 | 76,838.00 |
| 16/05/2023 | IN | SA2300054520 | 31054500 | | DHAVAL SUTHAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 77,363.00 |
| 16/05/2023 | IN | SA2300054519 | 31054499 | | VARSHA MANDANI 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 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 | SA2300060210 | 31060182 | | MUKESH KAMDAR 13 IPS EMAX PRESS CROWN STAINING-37 | 2,457.00 | 0.00 | 100,228.00 |
| 20/05/2023 | IN | SA2300060510 | 31060480 | | CHETNA GAJERA 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 100,753.00 |
| 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 | 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 | SA2300061874 | 31061855 | | MUKESH VAISHNAV 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27 | 1,575.00 | 0.00 | 110,140.00 |
| 22/05/2023 | IN | SA2300062702 | 31062680 | | BHANU THAKKAR 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 | 6,484.00 | 0.00 | 116,624.00 |
| 22/05/2023 | IN | SA2300062819 | 31062797 | | DIPAK SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 4,515.00 | 0.00 | 121,139.00 |
| 22/05/2023 | IN | SA2300062045 | 31062025 | | MAHESHBHAI PRAJAPATI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 | 1,050.00 | 0.00 | 122,189.00 |
| 23/05/2023 | IN | TI/35000616 | 31064994 | | USHA SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 525.00 | 0.00 | 122,714.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|--------------------------------|---|----------|----------|------------|
| 23/05/2023 | IN | SA2300064338 | 31064313 | | SARASWATI PANARA 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 125,308.00 |
| 23/05/2023 | IN | SA2300063400 | 31063378 | | ALKA GAJJAR 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 | 1,575.00 | 0.00 | 126,883.00 |
| 23/05/2023 | IN | SA2300063379 | 31063357 | | NITIN SHIRALKAR 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 | 1,050.00 | 0.00 | 127,933.00 |
| 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 | 130,453.00 |
| 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 | 133,173.00 |
| 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 | 135,131.00 |
| 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 | 138,003.00 |
| 24/05/2023 | RT | 1436961 | 131001516 | Based On A/R Invoices 1436961. | | 0.00 | 2,720.00 | 135,283.00 |
| 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 | 137,446.00 |
| 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 | 139,504.00 |
| 26/05/2023 | IN | SA2300067523 | 31069772 | | ADITYA MISHRA 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 140,029.00 |
| 26/05/2023 | IN | SA2300067483 | 31069732 | | MANOJ SAYAL 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 140,554.00 |
| 26/05/2023 | IN | TI/35001717 | 31069066 | | PRANOTI KALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,297.00 | 0.00 | 141,851.00 |
| 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 | 142,481.00 |
| 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 | 143,510.00 |
| 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 | 146,629.00 |
| 29/05/2023 | IN | SA2300071204 | 31073882 | | DEVANSHU GANATRA 13 IPS E.MAX PRESS ONLAY-24 | 2,457.00 | 0.00 | 149,086.00 |
| 31/05/2023 | IN | SA2300073409 | 31076658 | | SHANTA KARDANI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47 | 1,575.00 | 0.00 | 150,661.00 |
| 31/05/2023 | IN | SA2300073530 | 31076779 | | KUSUM SHAH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 | 6,484.00 | 0.00 | 157,145.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------------|--|----------|-----------|------------|
| 31/05/2023 | IN | SA2300074017 | 31077266 | | ARUNA SHAH 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 158,442.00 |
| 31/05/2023 | IN | SA2300074184 | 31077432 | | SATISH SHAH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 162,332.00 |
| 31/05/2023 | RC | | 16029975 | May Month Bank Transfer | | 0.00 | 71,448.00 | 90,884.00 |
| 01/06/2023 | IN | SA2300074532 | 31078161 | | ALPA AMIN 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 92,181.00 |
| 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 | 96,297.00 |
| 01/06/2023 | IN | SA2300075503 | 31079483 | | MAHEK SHAH 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 0.00 | 97,762.00 |
| 01/06/2023 | IN | SA2300075589 | 31079569 | | KANTA NAKRANI 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 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 | SA2300079523 | 31084484 | | CHETNA GAJERA 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 106,357.00 |
| 05/06/2023 | IN | SA2300079018 | 31083979 | | RENUKA DARJI 27a. DENTCARE NOVA FACING W/DIE-24 ,25 | 2,594.00 | 0.00 | 108,951.00 |
| 05/06/2023 | IN | SA2300078685 | 31083539 | | VASHA NANDANI 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 109,476.00 |
| 05/06/2023 | IN | SA2300078758 | 31083612 | | KAUSHIK OZA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 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 |
| 10/06/2023 | IN | SA2300085018 | 31092090 | | GITA DESAI 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 124,735.00 |

| 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 | 126,032.00 |
| 10/06/2023 | IN | SA2300084580 | 31091654 | | DIP PARMAR 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 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 | TI/35008437 | 31095847 | | DHARMISHTHA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 3,890.00 | 0.00 | 142,785.00 |
| 13/06/2023 | IN | SA2300087819 | 31096222 | | JITENDRA PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 143,310.00 |
| 13/06/2023 | IN | SA2300088273 | 31096674 | | BHAVNA PARMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 143,835.00 |
| 13/06/2023 | IN | SA2300088732 | 31097130 | | KASTUR GALA 27a. DENTCARE NOVA FACING W/DIE-34 ,35 | 2,594.00 | 0.00 | 146,429.00 |
| 13/06/2023 | IN | SA2300088794 | 31097192 | | SHREEDA SHAH 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 147,726.00 |
| 13/06/2023 | IN | SA2300088931 | 31097327 | | JAINIKA PATEL 27a. DENTCARE NOVA W/DIE-24 ,25 | 2,594.00 | 0.00 | 150,320.00 |
| 15/06/2023 | RC | | 16045979 | AMBA Charitable Payment Bank Transfer | | 0.00 | 88,986.00 | 61,334.00 |
| 15/06/2023 | IN | SA2300090851 | 31099685 | | VIRENDRA DAVE 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15 ,16 | 1,575.00 | 0.00 | 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 |
| 19/06/2023 | IN | SA2300095805 | 31105942 | | PRIJIT THAKKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 76,896.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|-----------|------------|
| 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 | SA2300097848 | 31108272 | | DARSHAN GOHEL 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 79,191.00 |
| 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 | 82,835.00 |
| 22/06/2023 | IN | TI/35010886 | 31111283 | | DHAVAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 630.00 | 0.00 | 83,465.00 |
| 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 | 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 | SA2300109898 | 31123628 | | DINESH GOTI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 | 1,575.00 | 0.00 | 49,737.00 |
| 30/06/2023 | IN | SA2300110316 | 31124475 | | PARUL GAJJAR 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25 | 1,050.00 | 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 | SA2300110749 | 31124907 | | CHETANA ZALA 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 51,837.00 |
| 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 | 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 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|------------|
| 04/07/2023 | IN | TI/35016031 | 31130396 | | RITEN SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 55,990.00 |
| 04/07/2023 | IN | TI/35015700 | 31130065 | | DEVANSHU GANATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,297.00 | 0.00 | 57,287.00 |
| 04/07/2023 | IN | SA2300113766 | 31129363 | | PRANOTI KALE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 | 2,258.00 | 0.00 | 59,545.00 |
| 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 | 68,622.00 |
| 04/07/2023 | IN | TI/35015518 | 31129884 | | DIVYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 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 | SA2300116659 | 31135151 | | SUREKHA GUPTE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 81,052.00 |
| 07/07/2023 | IN | TI/35018288 | 31134933 | | JASHU VANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17 | 2,189.00 | 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 | SA2300120051 | 31144922 | | NAYNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 | 730.00 | 0.00 | 110,790.00 |
| 14/07/2023 | IN | TI/35024749 | 31145498 | | JAYANTI GADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,36,37 | 4,161.00 | 0.00 | 114,951.00 |
| 14/07/2023 | IN | TI/35025316 | 31146057 | | HASUMATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 115,644.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------|---|----------|-----------|------------|
| 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/35027750 | 31149197 | | RUTU RAKHOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,387.00 | 0.00 | 71,501.00 |
| 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 | 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/35037198 | 31160852 | | JAYSHRI LAKHTARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 1,460.00 | 0.00 | 100,809.00 |
| 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 | 102,353.00 |
| 24/07/2023 | IN | TI/35037269 | 31160923 | | KHEMI VANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 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 |
| 27/07/2023 | IN | TI/35041800 | 31165746 | | CHANDINI KALARIYA KOIS APPLIANCE (DEPROGRAMMER)-11 | 849.00 | 0.00 | 108,942.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------|--|-----------|-----------|------------|
| 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/35053822 | 31178271 | | PRAENA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,387.00 | 0.00 | 105,505.00 |
| 04/08/2023 | IN | TI/35054549 | 31178995 | | KAVITA BHRAMBHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,161.00 | 0.00 | 109,666.00 |
| 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 | 122,149.00 |
| 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 | 125,653.00 |
| 05/08/2023 | IN | TI/35057148 | 31181641 | | NAGJN PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 126,383.00 |
| 05/08/2023 | IN | TI/35056290 | 31180785 | | DHANA RABARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 | 1,460.00 | 0.00 | 127,843.00 |
| 08/08/2023 | IN | TI/35060311 | 31184899 | | DEVARAM MEGHWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 128,573.00 |
| 08/08/2023 | IN | TI/35060690 | 31185275 | | HANSHA LAKHANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 129,303.00 |
| 08/08/2023 | IN | TI/35060995 | 31185579 | | SATISHBHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 133,467.00 |
| 10/08/2023 | IN | TI/35063727 | 31188368 | | ARVIND GONDALIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 134,197.00 |
| 10/08/2023 | IN | TI/35063734 | 31188375 | | BHARTI SANARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 134,927.00 |
| 10/08/2023 | IN | TI/35064273 | 31188913 | | ARVIND PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 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 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 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/35068854 | 31193572 | | RITA TRIVEDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 140,731.00 |
| 14/08/2023 | IN | TI/35068730 | 31193450 | | KAMLA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 | 1,460.00 | 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/35077156 | 31201831 | | KAVITA PAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 84,084.00 |
| 19/08/2023 | IN | TI/35077737 | 31202394 | | DIPAK YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 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/35081091 | 31205777 | | GANGA DESAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 | 730.00 | 0.00 | 87,588.00 |
| 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 | 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 |
| 25/08/2023 | IN | TI/35086580 | 31211297 | | GAURI RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 95,736.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 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/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 | 69,978.00 |
| 31/08/2023 | IN | TI/35093408 | 31218194 | | DAMYANTI THAKKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 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 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 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 | 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 | 112,328.00 |
| 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 | 115,176.00 |
| 15/09/2023 | IN | TI/35117063 | 31241916 | | SHRUTI DAMANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 115,811.00 |
| 15/09/2023 | RC | | 16082106 | Bank Transfer | | 0.00 | 60,488.00 | 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 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--------------|---|----------|----------|-----------|
| 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/35124880 | 31249757 | | MUKESHKUMAR PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 81,415.00 |
| 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 | 82,040.00 |
| 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 | 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 | 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 | 93,343.00 |
| 22/09/2023 | RT | 31219595 | 131005427 | UNIT CNG, AT | | 0.00 | 2,205.00 | 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 |
| 25/09/2023 | IN | TI/35129314 | 31254192 | | BHAVNA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 99,657.00 |

| 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 | 102,433.00 |
| 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 | 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/35140307 | 31265205 | | SUNITA ZAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 | 2,189.00 | 0.00 | 106,682.00 |
| 01/10/2023 | IN | TI/35140257 | 31265155 | | MANJULA DEVASHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 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 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------|---|-----------|-----------|------------|
| 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/35154716 | 31279622 | | NAVAL GADHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 133,447.00 |
| 12/10/2023 | IN | TI/35155570 | 31280473 | | BHARTI WADWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 134,835.00 |
| 13/10/2023 | IN | TI/35156280 | 31281185 | | RAJESH MEHTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 | 1,460.00 | 0.00 | 136,295.00 |
| 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 | 139,970.00 |
| 13/10/2023 | IN | TI/35156607 | 31281510 | | HEMANT SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 1,460.00 | 0.00 | 141,430.00 |
| 13/10/2023 | IN | TI/35156636 | 31281539 | | HEMANT SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 142,123.00 |
| 14/10/2023 | IN | TI/35158880 | 31283784 | | ARUNA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 144,899.00 |
| 14/10/2023 | IN | TI/35158224 | 31283130 | | MAHESH SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 | 1,460.00 | 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 | 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 | 164,404.00 |
| 16/10/2023 | RC | | 16093498 | Close Bank Transfer | | 0.00 | 89,193.00 | 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 |
| 19/10/2023 | IN | GUJ/23-24/13 | 32400012 | | GIRDHAR SOFT NIGHT GUARD (MOUTH GUARD)-31 | 693.00 | 0.00 | 80,457.00 |

| 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 | 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 | TI/35171410 | 31296306 | | RAMILA PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 95,918.00 |
| 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 | 98,766.00 |
| 24/10/2023 | IN | GUJ/23-24/14 | 32400013 | | RAJNIKANT SHAH SOFT NIGHT GUARD (MOUTH GUARD)-41 | 693.00 | 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/35173930 | 31298830 | | TRUPTI MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 104,353.00 |
| 26/10/2023 | IN | TI/35173895 | 31298795 | | BHARAT PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 105,741.00 |
| 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 | 115,458.00 |
| 26/10/2023 | RC | | 16101430 | Bank Transfer | | 0.00 | 39,018.00 | 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/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 | 88,309.00 |
| 28/10/2023 | IN | TI/35177772 | 31302671 | | SUNIL BHAECHANDANI IPS EMAX PRESS STAINING CROWN-36 | 2,826.00 | 0.00 | 91,135.00 |
| 30/10/2023 | IN | TI/35178141 | 31303045 | | DARSHANA SOLANKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 93,911.00 |
| 30/10/2023 | IN | TI/35179028 | 31303931 | | AMBALAL THAKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 | 1,460.00 | 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 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------|---|----------|-----------|------------|
| 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 | JE | 700755 | 2263949 | | | 0.00 | 1,386.00 | 121,747.00 |
| 16/11/2023 | JE | 700755 | 2263949 | | | 1,386.00 | 0.00 | 123,133.00 |
| 16/11/2023 | RC | | 16107160 | Advance Bank Transfer | | 0.00 | 85,737.00 | 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/35207094 | 31332112 | | DWARAKA KOIS DE-PROGRAMMER-21 | 849.00 | 0.00 | 42,990.00 |
| 20/11/2023 | IN | TI/35206687 | 31331707 | | JANAK SORATHIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 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/35210234 | 31335253 | | KOKILA PATEL KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 46,687.00 |
| 22/11/2023 | IN | TI/35209958 | 31334977 | | PRADIP KOTHARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 47,417.00 |
| 23/11/2023 | IN | TI/35212508 | 31337529 | | HETAL V KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 48,266.00 |
| 23/11/2023 | IN | TI/35211306 | 31336327 | | SWAROOP ZALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 48,996.00 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 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/35217742 | 31342768 | | HANSA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 61,639.00 |
| 28/11/2023 | IN | TI/35218918 | 31343942 | | CHANDRAKANT IPS EMAX PRESS STAINING ONLAY-25 | 2,826.00 | 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 | RC | | 16115059 | Bank Transfer | | 0.00 | 31,998.00 | 33,316.00 |
| 02/12/2023 | IN | TI/35224540 | 31349579 | | MAHESH DARJI IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 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/35233477 | 31358528 | | DEVU RABARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 56,536.00 |
| 08/12/2023 | IN | TI/35232800 | 31357851 | | SARMISHTA BHAGAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 1,460.00 | 0.00 | 57,996.00 |
| 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 | 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/35235443 | 31360497 | | DHAVAL PARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 65,606.00 |
| 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 | 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 | RC | | 16120816 | Bank Transfer | | 0.00 | 27,918.00 | 55,826.00 |
| 15/12/2023 | IN | TI/35243075 | 31368124 | | BHARAT SHETH IPS EMAX PRESS STAINING ONLAY-15 | 2,826.00 | 0.00 | 58,652.00 |
| 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 | 67,814.00 |
| 16/12/2023 | IN | TI/35243718 | 31368767 | | VASANT PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 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/35248263 | 31373303 | | RANNA PARIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 81,503.00 |
| 19/12/2023 | IN | TI/35248382 | 31373422 | | JAYESH PANCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 82,891.00 |
| 19/12/2023 | IN | TI/35248632 | 31373672 | | RUPA PUNATAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 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/35252075 | 31377112 | | PARAV PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 94,377.00 |
| 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 | 96,913.00 |
| 22/12/2023 | IN | TI/35252725 | 31377762 | | RAJESHWARI PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 98,299.00 |
| 22/12/2023 | IN | TI/35253062 | 31378097 | | SHEETAL PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 98,934.00 |
| 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 | 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/35267751 | 31392687 | | KEYUR JANSHALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 117,401.00 |
| 02/01/2024 | IN | TI/35267797 | 31392731 | | NAYAN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 | 1,460.00 | 0.00 | 118,861.00 |
| 02/01/2024 | IN | TI/35268211 | 31393116 | | SONAL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 121,637.00 |
| 02/01/2024 | IN | TI/35268749 | 31393641 | | PARESH MEHTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 122,330.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|------------|
| 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 | 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/35276934 | 31401596 | | SIDDHARTH BHATT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 6,290.00 | 0.00 | 165,762.00 |
| 08/01/2024 | IN | TI/35276808 | 31401473 | | HASMUKH MALANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 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/35291794 | 31417891 | | NARESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-17,24,26,27 | 2,573.00 | 0.00 | 77,460.00 |
| 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 | 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 | IN | TI/35310134 | 31436230 | | TANVI MEHTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 113,383.00 |
| 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 | 115,352.00 |
| 31/01/2024 | RC | | 16141464 | Bank Transfer | | 0.00 | 55,328.00 | 60,024.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|------------|
| 01/02/2024 | IN | TI/35311628 | 31437723 | | HANSIKA SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 60,659.00 |
| 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 | 61,916.00 |
| 01/02/2024 | IN | TI/35311343 | 31437438 | | NARENDRA SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 62,551.00 |
| 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 | 62,974.00 |
| 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 | 67,210.00 |
| 02/02/2024 | IN | TI/35312397 | 31438492 | | NARENDRA SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 69,986.00 |
| 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 | 73,924.00 |
| 03/02/2024 | IN | TI/35314914 | 31441005 | | VINOD VORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 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/35327752 | 31453844 | | MAHENDRA VORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 92,867.00 |
| 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 | 100,951.00 |
| 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/35328372 | 31454466 | | RAMILA PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 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/35328647 | 31454738 | | MINAL BHATT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 106,815.00 |
| 14/02/2024 | IN | TI/35330487 | 31456576 | | KAMLA MALBHARI KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 107,664.00 |
| 14/02/2024 | IN | TI/35330739 | 31456826 | | KAMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 108,394.00 |
| 15/02/2024 | RC | | 16154374 | Bank Transfer | | 0.00 | 58,145.00 | 50,249.00 |
| 15/02/2024 | IN | TI/35332149 | 31458230 | | KALPIT SUKHADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 51,637.00 |
| 15/02/2024 | IN | TI/35332465 | 31458546 | | JYOTSNA PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 52,272.00 |
| 15/02/2024 | IN | TI/35332763 | 31458843 | | URMILA NAYAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16 | 2,189.00 | 0.00 | 54,461.00 |
| 15/02/2024 | IN | TI/35333670 | 31459747 | | KHYATI KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 55,310.00 |
| 16/02/2024 | IN | TI/35335382 | 31461456 | | BACHU PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 55,945.00 |
| 16/02/2024 | IN | TI/35334170 | 31460248 | | SHANIA PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 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/35337832 | 31463907 | | MANISH TIWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 2,848.00 | 0.00 | 64,926.00 |
| 19/02/2024 | IN | TI/35338095 | 31464170 | | GOVIND KAPADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 67,702.00 |
| 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 | 69,246.00 |
| 20/02/2024 | IN | TI/35340232 | 31466305 | | RAJEN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 70,634.00 |
| 20/02/2024 | IN | TI/35340890 | 31466962 | | MAHESHWARI NAKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 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/35344568 | 31470634 | | PIYUSH SHAH KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 72,967.00 |
| 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 | 74,007.00 |
| 22/02/2024 | IN | TI/35342995 | 31469063 | | GEETA MALSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 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/35350963 | 31477024 | | MINAL CHHEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 83,364.00 |
| 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 | 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 | | VITHHAL 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/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 | 64,989.00 |
| 11/03/2024 | IN | TI/35370325 | 31496403 | | MAHEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 66,260.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 11/03/2024 | IN | TI/35369269 | 31495348 | | SHRUTI RAVAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 | 2,189.00 | 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/35386602 | 31512705 | | DEUENDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 | 1,460.00 | 0.00 | 68,752.00 |
| 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 | 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 |
| 30/03/2024 | IN | TI/35398825 | 31524923 | | DHARMISHTHA VAGHELA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 31,356.00 |

| 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 | 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/45000787 | 41000785 | | SAROJ CHAVDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17 | 1,029.00 | 0.00 | 46,947.00 |
| 01/04/2024 | IN | TIKER/45000663 | 41000662 | | KEYURI PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 47,582.00 |
| 01/04/2024 | IN | TIKER/45000392 | 41000393 | | URMILA SHERASIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,388.00 | 0.00 | 48,970.00 |
| 01/04/2024 | IN | TIKER/45000298 | 41000299 | | RAMAN PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 | 2,189.00 | 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/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 | 64,981.00 |
| 08/04/2024 | IN | TIKER/45012175 | 41012103 | | SADHNA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 65,711.00 |
| 08/04/2024 | IN | TIKER/45012389 | 41012316 | | JATIN BHAVSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 67,099.00 |
| 09/04/2024 | IN | TIKER/45013516 | 41013435 | | NANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 | 2,189.00 | 0.00 | 69,288.00 |
| 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 | 76,777.00 |
| 10/04/2024 | IN | TIKER/45015312 | 41015222 | | SHANKAR PRAJAPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 77,507.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 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/45032224 | 41032035 | | SAVITA RAKHOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 83,875.00 |
| 22/04/2024 | IN | TIKER/45032359 | 41032169 | | NIMESH SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 84,605.00 |
| 22/04/2024 | IN | TIKER/45032962 | 41032766 | | PARTHIV MALDE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 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/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 | 92,065.00 |
| 24/04/2024 | IN | TIKER/45036581 | 41036357 | | LILA NOKWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 92,795.00 |
| 24/04/2024 | IN | TIKER/45036467 | 41036243 | | SAROJ PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 1,460.00 | 0.00 | 94,255.00 |
| 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 | 96,728.00 |
| 25/04/2024 | IN | TIKER/45037501 | 41037271 | | NAYNA DANTANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 97,458.00 |
| 25/04/2024 | IN | TIKER/45037673 | 41037441 | | PHOOLKUMAR SALUJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 98,188.00 |
| 25/04/2024 | IN | TIKER/45038477 | 41038243 | | BHAVNA PRAJAPATI KOIS DE-PROGRAMMER-11 | 849.00 | 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/45041508 | 41041269 | | DAMYANTI SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 | 1,460.00 | 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/45040910 | 41040672 | | DHIRAJJ LAKHTARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 121,066.00 |
| 27/04/2024 | IN | TIKER/45040890 | 41040652 | | SHARMISHTHA BHAGAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 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/45046119 | 41045854 | | AJAY SINGH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,16,17 | 894.00 | 0.00 | 130,479.00 |
| 01/05/2024 | IN | TIKER/45046751 | 41046483 | | SHANTA PARMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 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/45058744 | 41059683 | | DIPA SHAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 97,707.00 |
| 09/05/2024 | IN | TIKER/45059097 | 41060032 | | MANJULA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 98,437.00 |
| 11/05/2024 | IN | TIKER/45062497 | 41063411 | | INDIRA TRIVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 101,213.00 |
| 11/05/2024 | IN | TIKER/45062396 | 41063312 | | BEENA CHATRABHUI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37,38 | 2,919.00 | 0.00 | 104,132.00 |
| 13/05/2024 | IN | TIKER/45064426 | 41065327 | | URJIT BHATTI 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/45070482 | 41071336 | | SANDHYA CHOVIATYA KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 42,660.00 |
| 16/05/2024 | IN | TIKER/45070623 | 41071475 | | GITA THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 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/45080740 | 41081520 | | DOLAR RAI BHALARA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46 | 1,247.00 | 0.00 | 85,456.00 |
| 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 | 91,008.00 |
| 23/05/2024 | IN | TIKER/45081416 | 41082190 | | PRAKASH KRIPLANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 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/45095329 | 41097019 | | HASMUKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 90,101.00 |
| 01/06/2024 | IN | TIKER/45095669 | 41097358 | | DINA VISARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 | 1,460.00 | 0.00 | 91,561.00 |
| 01/06/2024 | IN | TIKER/45095738 | 41097425 | | REKHA TANDEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 92,949.00 |
| 01/06/2024 | IN | TIKER/45095915 | 41097601 | | RENUKA BEN PRAJAPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 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/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 | 111,908.00 |
| 08/06/2024 | IN | TIKER/45106279 | 41107867 | | ISHA AGHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 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/45120656 | 41122495 | | PALLAVI NAYAK KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 43,308.00 |
| 18/06/2024 | IN | TIKER/45119934 | 41121803 | | KHYATI MALDHARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 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 |

3,366,922.00 3,299,515.00

*Period Closing Bal.: 67,407.00