



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
AHD001455 - VISHAL GANDHI AHAMEDABAD

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/03/2022	IN	SA2100413196	20600		DR. KOMAL BAJAJ 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	2,621.00	
01/04/2022	RC		6000016	O Bank Transfer		0.00	2,621.00	0.00	
07/04/2022	IN	SA2200009591	1008901		KRUPALIBEN PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46,47	448.00	0.00	448.00	
14/04/2022	IN	SA2200019427	1018226		MEHJABIN A SAIYAD 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	2,010.00	
27/04/2022	IN	SA2200035686	1035562		KISHOR LADVA 13 IPS E.MAX PRESS ONLAY-37	2,621.00	0.00	4,631.00	
06/05/2022	RC		6013615	Bank Transfer		0.00	4,631.00	0.00	
12/05/2022	IN	SA2200056428	1056240		DHARABEN PATEL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	1,562.00	
13/05/2022	IN	SA2200058736	1058557		VAISHALI K SHAH 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-22,23	4,144.00	0.00	5,706.00	
20/05/2022	IN	SA2200068302	1068117		NATWARBHAI BHARWAD 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	9,744.00	0.00	15,450.00	
24/05/2022	IN	SA2200073416	1073214		VAISHALI K SHAH 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-22,23	1,792.00	0.00	17,242.00	
26/05/2022	RC		6021471	Bank Transfer		0.00	17,242.00	0.00	
02/06/2022	IN	SA2200086569	1086416		MEGHABEN ZADAFIYA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	2,621.00	
24/06/2022	IN	SA2200118660	1118460		DINESHCHANDRA GANDHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,098.00	0.00	3,719.00	
25/06/2022	IN	SA2200119393	1119191		DINESHCHANDRA GANDHI 19a.M L S CROWN/BRIDGE-	14,062.00	0.00	17,781.00	
01/07/2022	IN	SA2200129645	1129401		BHARATBHAI PATEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,343.00	
03/07/2022	IN	SA2200131849	1131629		DINESHCHANDRA GANDHI 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS- , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	2,498.00	0.00	21,841.00	
06/07/2022	RC		6038859	Bank Transfer		0.00	21,841.00	0.00	
18/07/2022	IN	SA2200153524	1153266		RAJUBHAI DESAI 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	1,465.00	
01/08/2022	RC		6048944	Bank Transfer		0.00	1,465.00	0.00	
03/08/2022	IN	SA2200178377	1178090		BHAVESH CHAUDHARY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2022	IN	SA2200188752	1188449		AARZOO NOORANI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	5,859.00
12/08/2022	IN	SA2200192029	1191732		KRUNAL DOSHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,324.00
12/08/2022	IN	SA2200191330	1191035		SHAMA NAIM LALIWALA 19a.M L S CROWN/BRIDGE-26 ,45 ,46 ,47	5,859.00	0.00	13,183.00
14/08/2022	IN	SA2200195505	1195197		SHABNAM R SHAIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	15,141.00
19/08/2022	IN	SA2200201906	1201586		ALKABEN SHAH 419 SOFT NIGHT GUARD-21 ,31	1,260.00	0.00	16,401.00
22/08/2022	IN	SA2200205424	1205098		SHaMa LALIWALa 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	20,795.00
22/08/2022	IN	SA2200205993	1205665		SHABNAM R SHAIKH 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	23,252.00
23/08/2022	IN	SA2200207532	1207197		DAXABEN RANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,210.00
24/08/2022	RC		6058719	Bank Transfer		0.00	25,210.00	0.00
14/09/2022	IN	SA2200236571	1236184		KRUSHA PANCHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	3,917.00
17/09/2022	IN	SA2200241499	1241125		MAGANLAL JAIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,35 ,36 ,37	840.00	0.00	4,757.00
24/09/2022	IN	SA2200251723	1251321		KARAN PATEL 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS ONLAY-11 ,31	3,276.00	0.00	8,033.00
25/09/2022	IN	SA2200253101	1252696		NITU SINGHANIA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	9,498.00
29/09/2022	IN	SA2200258982	1258564		BHARGAV PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 ,31	1,575.00	0.00	11,073.00
29/09/2022	IN	SA2200258003	1257586		DR. NITA RATHOD 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16	1,386.00	0.00	12,459.00
06/10/2022	IN	SA2200266711	1266332		VINIT PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	15,425.00
07/10/2022	IN	SA2200268128	1267748		ALBEENA DEVALA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	16,003.00
07/10/2022	RC		6078561	Bank Transfer		0.00	12,459.00	3,544.00
08/10/2022	IN	SA2200269685	1269310		DEVYANI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	5,502.00
17/10/2022	IN	SA2200280500	1280113		DR JUIN MAJETHIA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47	462.00	0.00	5,964.00
19/10/2022	IN	SA2200282655	1282268		JAYA MANANI 13 IPS E.MAX PRESS ONLAY-46 ,47	4,914.00	0.00	10,878.00
20/10/2022	IN	SA2200285038	1284661		SNEHALBHAI 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	13,335.00
08/11/2022	RC		6092808	Bank Transfer		0.00	13,335.00	0.00
10/11/2022	IN	SA2200310577	1310213		SITABENPATEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
16/11/2022	IN	SA2200317469	1317106		KINNARI BHEDI 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	4,395.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2022	IN	SA2200319134	1318766		ANNIE MACWAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,860.00
17/11/2022	IN	GUJ/22-23/55	4000054		TRUSHURBHAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	6,648.00
25/11/2022	IN	SA2200330466	1330562		MOHANGOPAL KUMMAN 21 M L S FULL METAL-26 ,27	1,848.00	0.00	8,496.00
26/11/2022	IN	SA2200332918	1333015		VANDAN AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	10,454.00
27/11/2022	IN	SA2200333477	1333574		RASHMI GUPTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	11,919.00
01/12/2022	RC		6102436	Bank Transfer		0.00	11,919.00	0.00
05/12/2022	JE		1248624			788.00	0.00	788.00
05/12/2022	JE		1248624			0.00	788.00	0.00
06/12/2022	IN	SA2200344138	1344220		JALPABEN JADHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
07/12/2022	IN	SA2200345889	1345968		MAGANLAL JAIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35	210.00	0.00	2,168.00
07/12/2022	IN	SA2200345985	1346064		MAGANLAL JAIN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,36 ,37	8,789.00	0.00	10,957.00
07/12/2022	IN	GUJ/22-23/63	4000062		AARTIBEN TRIVEDI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	394.00	0.00	11,351.00
07/12/2022	IN	2212187961	7007902	Based On Sales Orders 8371.	RAJESHBHAI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	11,929.00
13/12/2022	IN	SA2200354442	1354513		PARTH PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,887.00
15/12/2022	IN	2212200811	7009021	TRAY 1 Based On Sales Orders 9532.	DR JUIN MAJETHIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	14,675.00
16/12/2022	IN	SA2200358845	1359318		POOJA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,633.00
19/12/2022	IN	SA2200362182	1362655		NITA RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	22,508.00
21/12/2022	IN	SA2200365490	1365967		BHARGAV KATAKPARA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	23,973.00
21/12/2022	IN	SA2200365162	1365639		SHELLY ARORA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,438.00
23/12/2022	IN	SA2200368239	1368710		KETANBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,396.00
28/12/2022	IN	SA2200374563	1375030		NARENDRA JADOUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17	7,833.00	0.00	35,229.00
03/01/2023	RC		6116648	Bank Transfer		0.00	35,229.00	0.00
05/01/2023	JE		1320417			0.00	394.00	-394.00
05/01/2023	JE		1320417			394.00	0.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	SA2200386431	1386901		BINAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 , 13 IPS E.MAX PRESS ONLAY-45 ,46	8,831.00	0.00	8,831.00
09/01/2023	IN	SA2200390142	1390610		CHINTAN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,789.00
11/01/2023	IN	SA2200393630	1394094		KEYUR SOLANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	14,706.00
16/01/2023	IN	SA2200400497	1400966		CHINTAN PATEL. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	18,623.00
19/01/2023	IN	SA2200405163	1405632		LEENA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,36 ,46	9,791.00	0.00	28,414.00
19/01/2023	IN	SA2200404812	1405282		DHRUVAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	32,331.00
19/01/2023	IN	SA2200404258	1404730		NAT WAR BHARWAD 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	33,796.00
29/01/2023	IN	SA2200418032	1418481		DR KASHYAP PATEL 13 IPS E.MAX PRESS INLAY-14 , 86 3D PRINTED QUARTER ARCH MODEL-11 ,31	3,276.00	0.00	37,072.00
30/01/2023	IN	SA2200418896	1419344		JAINISH DAVE 14 IPS EMAX PRESS CROWN LAYERING-17	2,888.00	0.00	39,960.00
31/01/2023	IN	SA2200421294	1421734		LATA MATHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	41,918.00
31/01/2023	IN	SA2200421433	1421873		GOVIND BORKAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,45 ,46 ,47	10,253.00	0.00	52,171.00
01/02/2023	IN	SA2200423607	1424044		URMILABEN KOTHARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	56,565.00
03/02/2023	IN	SA2200426711	1427143		SANTOSH BEN KATIYAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	58,030.00
04/02/2023	IN	SA2200428369	1428795		ATULBHAI SHAH 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	62,424.00
04/02/2023	IN	SA2200428614	1429040		PINKI PATEL, 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	63,212.00
04/02/2023	IN	SA2200428624	1429050		PINKI PATEL 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS INLAY-46	3,276.00	0.00	66,488.00
05/02/2023	IN	SA2200428708	1429134		ASHOK KUMAR KATIYAR 19a.M L S CROWN/BRIDGE-26 ,35	2,930.00	0.00	69,418.00
06/02/2023	IN	SA2200429499	1429923		HARSHAD BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	71,376.00
08/02/2023	IN	SA2200432946	1433366		AARTI TRIVEDI 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	73,833.00
08/02/2023	IN	SA2200432370	1432793		KINNARI BHEDI 64 SELF CURE ACRYLIC(TEMPORARY)-16 ,26	263.00	0.00	74,096.00
11/02/2023	IN	SA2200436916	1437332		ASHOK KUMAR KATIYAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	75,561.00
15/02/2023	IN	SA2200442315	1442724		HARSHADHAI PATEL 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	1,712.00	0.00	77,273.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2023	IN	SA2200442327	1442736		BHOOSHAAMBANI 84 3D PRINTED FULL ARCH MODEL-21 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	1,712.00	0.00	78,985.00
16/02/2023	IN	SA2200443120	1443526		DR SYLVIE SHARMA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	81,442.00
17/02/2023	IN	SA2200446173	1446566		HARIDIK PATEL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	82,230.00
18/02/2023	IN	SA2200446527	1446920		HARIDIK PATEL 13 IPS EMAX PRESS CROWN STAINING-16	2,457.00	0.00	84,687.00
19/02/2023	IN	SA2200447527	1447917		TARANG SUTHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	86,645.00
20/02/2023	RC		6138211	Bank Transfer		0.00	52,171.00	34,474.00
23/02/2023	IN	SA2200453373	1453763		DARSHAN KUMAR 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	36,931.00
01/03/2023	RC		6141975	Bank Transfer		0.00	36,931.00	0.00
02/03/2023	IN	SA2200463751	1464132		JITENDRA PATEL 13 IPS E.MAX PRESS INLAY-27 , 19a.M L S CROWN/BRIDGE-26	3,922.00	0.00	3,922.00
02/03/2023	IN	SA2200463586	1463967		MEENABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	5,880.00
08/03/2023	IN	SA2200471608	1471983		DEENA KOTECHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,838.00
08/03/2023	IN	SA2200471194	1471570		HARSHAD BHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,796.00
09/03/2023	IN	SA2200472920	1473296		TANMAY PATEL 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	12,726.00
30/03/2023	IN	SA2200501405	1501745		KRUNAL BHAI THAKKAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	15,656.00
30/03/2023	IN	SA2200501650	1501990		KD PRAJAPATI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16 , 86 3D PRINTED QUARTER ARCH MODEL-11 ,31	2,205.00	0.00	17,861.00
31/03/2023	IN	SA2200503196	1503531		ANKIT BHAI ZINZUWADIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,326.00
05/04/2023	RC		16003202	FULL PAYMENT Bank Transfer		0.00	19,326.00	0.00
06/04/2023	IN	SA2300007435	31007417		BHARATIBEN TAKHTANI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	2,930.00
06/04/2023	IN	2304375111	34001224	Based On Sales Orders 778.	RAIBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	4,395.00
12/04/2023	IN	SA2300013385	31013370		HITESHBHAI PRAJAPATI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	6,852.00
17/04/2023	IN	SA2300020591	31020566		RAMKRISHNADAS 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	9,309.00
25/04/2023	IN	SA2300029228	31029211		KAILASHBEN ZALA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	9,834.00
02/05/2023	IN	SA2300038253	31038222		KRUPALIPATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,792.00
05/05/2023	IN	SA2300041459	31041429		TWINKLEPATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,257.00
05/05/2023	RC		16014901	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	9,834.00	3,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2023	IN	SA2300053014	31052990		GOVIND BORKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , 19a.M L S CROWN/BRIDGE-36	3,749.00	0.00	7,172.00
20/05/2023	IN	SA2300061218	31061185		NIKITABEN PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	7,382.00
23/05/2023	IN	SA2300064160	31064135		PRAKASHBHAI PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	10,857.00	0.00	18,239.00
29/05/2023	IN	SA2300070587	31073269		DARSHAN BHAI GANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	22,156.00
31/05/2023	RC		16026526	Bank Transfer		0.00	22,156.00	0.00
08/06/2023	IN	SA2300082350	31088614		SAJJAN BEN JAIN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	2,930.00
24/06/2023	IN	TI/35011676	31115136		POORNIMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	3,718.00
01/07/2023	RC		16041103	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	3,718.00	0.00
04/07/2023	IN	TI/35015930	31130295		PERUL PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
05/07/2023	IN	TI/35016453	31132056		KASHISHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	3,540.00
18/07/2023	RC		16049393	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	3,540.00	0.00
28/07/2023	IN	TI/35043167	31167181		RAMILABEN MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
08/08/2023	RC		16059844	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	1,568.00	0.00
17/08/2023	IN	TI/35073693	31198392		KRISHNA PANCHAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
22/08/2023	IN	TI/35081426	31206107		PRADIPBHAI PATHAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	2,189.00	0.00	4,689.00
01/09/2023	IN	TI/35096236	31221019		BHANU BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,257.00
01/09/2023	RC		16070029	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	4,689.00	1,568.00
04/09/2023	IN	TI/35099750	31224575		PRADEEP PATHAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36	2,189.00	0.00	3,757.00
04/09/2023	IN	TI/35098909	31223735		HARSHALI PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-17	1,040.00	0.00	4,797.00
05/09/2023	IN	TI/35100642	31225476		SURBHAI PANDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	18,869.00	0.00	23,666.00
18/09/2023	IN	TI/35120845	31245696		ASHUBEN NAYAK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	24,706.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	IN	TI/35120091	31244945		HARISH VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	28,898.00
22/09/2023	IN	TI/35126721	31251585		JAY PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22 , 3D PRINTED CAST HALF ARCH-11,21,22	2,610.00	0.00	31,508.00
23/09/2023	IN	TI/35128834	31253695		CHETAN PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	32,548.00
25/09/2023	IN	TI/35130571	31255443		DR JUIN MAJETHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,644.00
26/09/2023	IN	TI/35131883	31256762		LAKHANBHAI HIRPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45,35,36,37	12,575.00	0.00	47,219.00
27/09/2023	IN	TI/35132696	31257583		VIJYABEN HIRPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,787.00
30/09/2023	IN	TI/35138987	31263882		LAKHANBHAI HIRPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,883.00
30/09/2023	IN	TI/35137920	31262815		CHANDRAVADANBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	57,170.00
06/10/2023	IN	TI/35145784	31270677		INDUBA VADHER DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	58,194.00
10/10/2023	IN	TI/35150553	31275455		KRUPALIBEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	60,707.00
12/10/2023	RC		16090871	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	57,170.00	3,537.00
14/10/2023	IN	TI/35157834	31282740		HARSHALI PATEL 3D PRINTED CAST FULL ARCH-17	924.00	0.00	4,461.00
24/10/2023	IN	TI/35171840	31296735		DR. AALAP SHAH IPS EMAX CAD STAINING ONLAY-47	4,447.00	0.00	8,908.00
04/11/2023	RC		16101441	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	8,908.00	0.00
07/11/2023	IN	TI/35190758	31315664		ILABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,590.00	0.00	10,590.00
08/11/2023	IN	TI/35192464	31317376		KALPANABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	15,885.00
08/11/2023	IN	TI/35192444	31317356		NITU SINGHANIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	16,578.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	IN	HYD/23-24/8799	32208813		HETAL PATEL SOFT NIGHT GUARD (MOUTH GUARD)-21	693.00	0.00	17,271.00
10/11/2023	IN	JUG/23-24/19	32400018		HETAL PATEL SOFT NIGHT GUARD (MOUTH GUARD)-21	693.00	0.00	17,964.00
11/11/2023	RT	32208813	132200196	Based On A/R Invoices 32208813.ADD. CHANGE ORTHO MISTAKE CN/152		0.00	693.00	17,271.00
24/11/2023	IN	TI/35214163	31339183		KINJALPATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	20,416.00
01/12/2023	IN	TI/35224030	31349066		PURNIMA TAWAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	21,103.00
04/12/2023	JE	122874	2296948			0.00	693.00	20,410.00
04/12/2023	JE	122874	2296948			693.00	0.00	21,103.00
04/12/2023	RC		16113831	Bank Transfer		0.00	20,416.00	687.00
01/01/2024	RC		16125841	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	687.00	0.00
08/01/2024	IN	TI/35276291	31400969		HARSH VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	3,231.00
29/01/2024	RC		16138909	Dr Vishal Gandhi Full Payment Done Bank Transfer		0.00	3,231.00	0.00
07/02/2024	IN	TI/35320812	31446905		SONALBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00
12/02/2024	IN	TI/35326971	31453064		DARSHAN BHAI GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	8,142.00	0.00	12,334.00
13/02/2024	IN	TI/35328434	31454528		LALITABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	14,847.00
13/02/2024	IN	TI/35328456	31454550		JAY PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,608.00	0.00	19,455.00
09/03/2024	RC		16158105	vishalgandhi1234@okicici-443518717011 Bank Transfer		0.00	16,942.00	2,513.00
18/03/2024	IN	TI/35381891	31507989		SHELLYARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	5,026.00
27/03/2024	IN	TI/35396042	31522137		LALITABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,594.00
01/04/2024	RC		26000069	vishalgandhi1234@okicici-445826484036 Bank Transfer		0.00	6,594.00	0.00
12/09/2024	IN	TIKER/45260793	41265527		ARCHANA DEDKIGA 3D PRINTED CAST-31 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	2,120.00	0.00	2,120.00
						418,521.00	416,401.00	
						*Period Closing Bal.:		2,120.00