



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
AHD001459 - GAURAV KHURANA

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|--------------------|---|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 08/03/2022 | IN | SA2100378719 | 6209 | | SUNIL WADHWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 5,936.00 | |
| 08/03/2022 | IN | SA2100379364 | 38355 | | RONAKBEN PATEL 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 7,168.00 | |
| 11/03/2022 | IN | SA2100383374 | 24066 | | DAX BRAHMBHATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 9,128.00 | |
| 12/03/2022 | IN | SA2100385030 | 6210 | | BEENA KURUVILLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 15,064.00 | |
| 16/03/2022 | IN | SA2100390880 | 38353 | | KIRTI KALRA 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 16,296.00 | |
| 18/03/2022 | IN | SA2100394278 | 24067 | | DR HETAL SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 18,256.00 | |
| 18/03/2022 | IN | SA2100393686 | 38354 | | SHAKTI KUMAR 36a.DENTCARE MAGNA W/DIE | 1,232.00 | 0.00 | 19,488.00 | |
| 19/03/2022 | IN | SA2100396556 | 11978 | | BEENA KURUVILLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 23,408.00 | |
| 26/03/2022 | IN | SA2100405583 | 24068 | | NIDHI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 25,368.00 | |
| 26/03/2022 | IN | 410 | 50232 | | NIRJA SHAH 22.DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 26,600.00 | |
| 27/03/2022 | IN | SA2100407610 | 542 | | BEENA KURUVILLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 22,848.00 | 0.00 | 49,448.00 | |
| 29/03/2022 | IN | SA2100408957 | 21140 | | AMRUT PATEL 36a. DENTCARE MAGNA W/ODIE | 2,464.00 | 0.00 | 51,912.00 | |
| 30/03/2022 | IN | SA2100411329 | 5918 | | AMRUT PATEL 36a.DENTCARE MAGNA W/DIE | 6,160.00 | 0.00 | 58,072.00 | |
| 01/04/2022 | IN | SA2200000355 | 1000347 | | VAISHALI MISTRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,968.00 | 0.00 | 61,040.00 | |
| 02/04/2022 | IN | SA2200002980 | 1002806 | | KAUSHAL VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 63,000.00 | |
| 02/04/2022 | IN | SA2200002291 | 1002154 | | DAX BRAHMBHATT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,968.00 | 0.00 | 65,968.00 | |
| 04/04/2022 | RC | | 6000315 | A Bank Transfer | | 0.00 | 58,072.00 | 7,896.00 | |
| 05/04/2022 | IN | SA2200005210 | 1004861 | | BHARAT RAMANI 36a.DENTCARE MAGNA W/DIE-36 | 1,232.00 | 0.00 | 9,128.00 | |
| 05/04/2022 | IN | SA2200005724 | 1005335 | | MONIKA SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,968.00 | 0.00 | 12,096.00 | |
| 12/04/2022 | IN | SA2200015685 | 1014564 | | DAXA THAKKAR 36a.DENTCARE MAGNA W/DIE-35,36 | 2,464.00 | 0.00 | 14,560.00 | |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 19/04/2022 | IN | SA2200023374 | 1022103 | | DWIPAL PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21 | 10,584.00 | 0.00 | 25,144.00 |
| 20/04/2022 | IN | SA2200025399 | 1024105 | | JIGAR BRAHMBHATT 36a.DENTCARE MAGNA W/DIE-17 | 1,232.00 | 0.00 | 26,376.00 |
| 20/04/2022 | IN | SA2200025160 | 1023868 | | KAREN RODRIGUES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 28,336.00 |
| 22/04/2022 | IN | SA2200029128 | 1028776 | | KAJAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,960.00 | 0.00 | 30,296.00 |
| 25/04/2022 | JE | | 744179 | | | 1,232.00 | 0.00 | 31,528.00 |
| 25/04/2022 | JE | | 744179 | | | 0.00 | 1,232.00 | 30,296.00 |
| 30/04/2022 | IN | SA2200041037 | 1040898 | | GAGAN BHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 7,896.00 | 0.00 | 38,192.00 |
| 06/05/2022 | IN | SA2200049995 | 1049849 | | LAXMIBEN shankar 36a.DENTCARE MAGNA W/DIE-22,23,24 | 3,696.00 | 0.00 | 41,888.00 |
| 06/05/2022 | RC | 17622 | 6015547 | Cash Amount Received | | 0.00 | 36,960.00 | 4,928.00 |
| 11/05/2022 | IN | SA2200055588 | 1055412 | | BHARATSHAH 27a. DENTCARE NOVA W/DIE-33,34,35,36,37 | 6,916.00 | 0.00 | 11,844.00 |
| 13/05/2022 | IN | SA2200058011 | 1057836 | | ANEETA KAUL 36a. DENTCARE MAGNA W/ODIE-15,16,17 | 3,696.00 | 0.00 | 15,540.00 |
| 17/05/2022 | IN | SA2200064542 | 1064375 | | DINESH PATEL 36a.DENTCARE MAGNA W/DIE-35,36,37 | 3,696.00 | 0.00 | 19,236.00 |
| 20/05/2022 | IN | SA2200069385 | 1069190 | | PADMA KOHLI 36a.DENTCARE MAGNA W/DIE-16,17 | 2,464.00 | 0.00 | 21,700.00 |
| 21/05/2022 | IN | SA2200071032 | 1070821 | | NARESH SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 23,660.00 |
| 31/05/2022 | IN | SA2200084362 | 1084221 | | KUSUM PATEL 27a. DENTCARE NOVA W/DIE-12,13,14,15,16,17,22 | 9,682.00 | 0.00 | 33,342.00 |
| 03/06/2022 | RC | | 6025048 | Bank Transfer | | 0.00 | 33,342.00 | 0.00 |
| 11/06/2022 | IN | SA2200099745 | 1099575 | | NEERU JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 2,968.00 |
| 21/06/2022 | IN | SA2200113611 | 1113415 | | NEERU WARAH 36a.DENTCARE MAGNA W/DIE- | 3,696.00 | 0.00 | 6,664.00 |
| 27/06/2022 | IN | SA2200121944 | 1121738 | | ALPIT SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 10,584.00 |
| 30/06/2022 | IN | SA2200126617 | 1126381 | | RAMANDEEP SINGH 38 DENTCARE MAGNA FULLMETAL W/DIE- | 1,512.00 | 0.00 | 12,096.00 |
| 05/07/2022 | RC | 20989 | 6038613 | Cash Amount Received | | 0.00 | 12,100.00 | -4.00 |
| 08/07/2022 | IN | SA2200138701 | 1138473 | | INDIRA PANDIT 38 DENTCARE MAGNA FULLMETAL W/DIE- | 2,520.00 | 0.00 | 2,516.00 |
| 10/07/2022 | IN | SA2200140833 | 1140591 | | DIPEN CHANCHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 8,396.00 |
| 15/07/2022 | IN | SA2200149161 | 1148912 | | SUJAN MEHTA 38 DENTCARE MAGNA FULLMETAL W/DIE- | 504.00 | 0.00 | 8,900.00 |

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|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|-----------|
| 18/07/2022 | IN | SA2200152560 | 1152307 | | HIRAL DESAI 38 DENTCARE MAGNA FULLMETAL W/O DIE- | 945.00 | 0.00 | 9,845.00 |
| 19/07/2022 | IN | SA2200153793 | 1153542 | | JIGNESH PATEL 02 DENTCARE ZIRCONIA BRUXCARE- | 2,693.00 | 0.00 | 12,538.00 |
| 20/07/2022 | IN | SA2200155785 | 1155522 | | ATUL SALVI 38 DENTCARE MAGNA FULLMETAL W/O DIE- | 1,418.00 | 0.00 | 13,956.00 |
| 04/08/2022 | IN | SA2200180111 | 1179818 | | JAYVANT PATEL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,34 ,35 ,36 | 9,077.00 | 0.00 | 23,033.00 |
| 04/08/2022 | RC | 32710 | 6050297 | Cash Amount Received | | 0.00 | 13,960.00 | 9,073.00 |
| 05/08/2022 | IN | SA2200181787 | 1181490 | | PRAVEEN SETHI 36a.DENTCARE MAGNA W/DIE-15 | 1,155.00 | 0.00 | 10,228.00 |
| 21/08/2022 | IN | SA2200204723 | 1204400 | | DR SIDDHARTH MAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 12,186.00 |
| 28/08/2022 | IN | SA2200214595 | 1214259 | | JINI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 14,144.00 |
| 30/08/2022 | IN | SA2200217183 | 1216846 | | ASHA LAKHANI 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 | 3,465.00 | 0.00 | 17,609.00 |
| 03/09/2022 | RC | 35986 | 6064057 | Cash Amount Received | | 0.00 | 17,620.00 | -11.00 |
| 10/09/2022 | IN | SA2200231233 | 1230870 | | JYOTI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 3,906.00 |
| 11/09/2022 | IN | SA2200232631 | 1232261 | | DIPEN CHANCHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,44 ,45 ,46 | 9,791.00 | 0.00 | 13,697.00 |
| 13/09/2022 | IN | SA2200235242 | 1234860 | | JAYVANT PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18 ,45 ,46 ,47 | 5,460.00 | 0.00 | 19,157.00 |
| 17/09/2022 | IN | SA2200240946 | 1240574 | | JAYVANT PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18 ,46 ,47 ,48 | 4,914.00 | 0.00 | 24,071.00 |
| 17/09/2022 | IN | SA2200241126 | 1240754 | | SUNITA JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 26,029.00 |
| 20/09/2022 | IN | SA2200244974 | 1244588 | | ARUSHI VEJANI 36a.DENTCARE MAGNA W/DIE-25 | 1,155.00 | 0.00 | 27,184.00 |
| 02/10/2022 | IN | SA2200262635 | 1262244 | | HIRAL DESAI 36a. DENTCARE MAGNA W/ODIE-23 ,24 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-23 ,24 | 5,145.00 | 0.00 | 32,329.00 |
| 04/10/2022 | RC | | 6076960 | Bank Transfer | | 0.00 | 27,184.00 | 5,145.00 |
| 07/10/2022 | IN | SA2200267181 | 1266803 | | SANJANA VIDHANI 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 | 4,620.00 | 0.00 | 9,765.00 |
| 08/10/2022 | IN | SA2200269283 | 1268911 | | HEER SHAH 36a. DENTCARE MAGNA W/ODIE-22 ,23 ,24 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 | 18,412.00 | 0.00 | 28,177.00 |
| 09/10/2022 | IN | SA2200270042 | 1269667 | | GEETARSH KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 31,143.00 |

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|-------------|---------|--------------|---------|---|--|----------|-----------|-----------|
| 10/10/2022 | IN | SA2200271260 | 1270888 | | ASHA LAKSHANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 8,190.00 | 0.00 | 39,333.00 |
| 12/10/2022 | IN | SA2200273308 | 1272939 | | INDUMATI SHAH 36a.DENTCARE MAGNA W/DIE-43 | 1,155.00 | 0.00 | 40,488.00 |
| 13/10/2022 | IN | SA2200275059 | 1274685 | | NEHA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 42,446.00 |
| 14/10/2022 | IN | 2210119881 | 7001687 | UPPER TRAY-1 Based On Sales Orders 1767. | SONAL PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 43,076.00 |
| 15/10/2022 | IN | SA2200277912 | 1277537 | | ASHA LAKHANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 7,371.00 | 0.00 | 50,447.00 |
| 04/11/2022 | IN | SA2200302893 | 1302520 | | JYOTSANA SHAH 36a. DENTCARE MAGNA W/ODIE-23 ,24 | 2,310.00 | 0.00 | 52,757.00 |
| 04/11/2022 | RC | | 6090860 | Bank Transfer | | 0.00 | 50,447.00 | 2,310.00 |
| 11/11/2022 | IN | SA2200311982 | 1311619 | | DAXA SHAH 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 | 3,465.00 | 0.00 | 5,775.00 |
| 14/11/2022 | IN | SA2200314868 | 1314506 | | NETANAND BHAMBHU 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 | 3,465.00 | 0.00 | 9,240.00 |
| 15/11/2022 | IN | SA2200316192 | 1315829 | | ASHA LAKHANI 36a.DENTCARE MAGNA W/DIE-15 | 1,155.00 | 0.00 | 10,395.00 |
| 19/11/2022 | IN | SA2200322146 | 1321788 | | JAIPRAKASH JAISWAL 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 | 4,620.00 | 0.00 | 15,015.00 |
| 21/11/2022 | IN | SA2200325000 | 1324634 | | SHREYA KAUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 | 3,528.00 | 0.00 | 18,543.00 |
| 22/11/2022 | IN | SA2200325262 | 1324898 | | ADITYA GOYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 25,599.00 |
| 25/11/2022 | IN | 2211173742 | 7006559 | PLS CALL , W/T CONFIRM Based On Sales Orders 6940. | PARTH PATEL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21,31 | 1,260.00 | 0.00 | 26,859.00 |
| 26/11/2022 | IN | SA2200332183 | 1332281 | | PANKAJ BADOLIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 28,817.00 |
| 05/12/2022 | RC | 49155 | 6105289 | Cash Amount Received | | 0.00 | 28,820.00 | -3.00 |
| 16/12/2022 | IN | SA2200358609 | 1359082 | | KIRIT DESAI 36a. DENTCARE MAGNA W/ODIE-14 | 1,155.00 | 0.00 | 1,152.00 |
| 23/12/2022 | IN | SA2200368572 | 1369043 | | PRAVEEN SETHI 36a.DENTCARE MAGNA W/DIE-25 | 1,155.00 | 0.00 | 2,307.00 |
| 23/12/2022 | IN | SA2200368563 | 1369034 | | ASHA LAKHANI 36a. DENTCARE MAGNA W/ODIE-25 ,26 | 2,310.00 | 0.00 | 4,617.00 |
| 25/12/2022 | IN | SA2200371732 | 1372200 | | KAUSHAL VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 6,575.00 |
| 27/12/2022 | IN | SA2200373119 | 1373592 | | YASHODA BANG 36a. DENTCARE MAGNA W/ODIE-46 ,47 ,48 | 3,465.00 | 0.00 | 10,040.00 |
| 28/12/2022 | IN | SA2200374608 | 1375075 | | GAYATRI JAISWAL 36a.DENTCARE MAGNA W/DIE-16 ,44 | 2,310.00 | 0.00 | 12,350.00 |
| 29/12/2022 | IN | SA2200376403 | 1376866 | | MAHESH AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 14,308.00 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 02/01/2023 | IN | SA2200381314 | 1381785 | | DR BHAVIN PRAJAPATI 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 16,996.00 |
| 02/01/2023 | RC | 63289 | 6116913 | Cash Amount Received | | 0.00 | 14,310.00 | 2,686.00 |
| 03/01/2023 | IN | SA2200382482 | 1382953 | | NETANAND BHAMBHU 36a.DENTCARE MAGNA W/DIE-24 ,25 | 2,310.00 | 0.00 | 4,996.00 |
| 06/01/2023 | 321 | | 157527 | | | 2.00 | 0.00 | 4,998.00 |
| 06/01/2023 | IN | SA2200386975 | 1387443 | | SHOBHNA RAMANI 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 6,153.00 |
| 10/01/2023 | IN | SA2200391405 | 1391870 | | MANU NARENDRAN 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 7,308.00 |
| 14/01/2023 | IN | SA2200399062 | 1399528 | | DATTA PATEL 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47 | 5,775.00 | 0.00 | 13,083.00 |
| 14/01/2023 | IN | SA2200398836 | 1399302 | | DEVESH SHAH 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35 ,36 | 394.00 | 0.00 | 13,477.00 |
| 23/01/2023 | IN | SA2200410446 | 1410907 | | KARUNA AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38 | 5,875.00 | 0.00 | 19,352.00 |
| 02/02/2023 | RC | 66464 | 6130047 | Cash Amount Received | | 0.00 | 19,352.00 | 0.00 |
| 03/02/2023 | IN | SA2200425907 | 1426342 | | PURSHOTTAM BANG 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 | 3,465.00 | 0.00 | 3,465.00 |
| 06/02/2023 | IN | SA2200429504 | 1429928 | | YASHODA BANG 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 4,620.00 |
| 07/02/2023 | IN | SA2200430716 | 1431144 | | FALGUNI SUTHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 6,578.00 |
| 08/02/2023 | IN | SA2200433192 | 1433611 | | ANNAMMA KURUVILLA 36a.DENTCARE MAGNA W/DIE-14 | 1,155.00 | 0.00 | 7,733.00 |
| 10/02/2023 | IN | SA2200435455 | 1435872 | | DEVESH SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,23 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 | 41,528.00 | 0.00 | 49,261.00 |
| 11/02/2023 | IN | SA2200436641 | 1437059 | | RAJNI SHARMA 36a.DENTCARE MAGNA W/DIE-42 ,44 ,45 ,46 ,47 | 5,775.00 | 0.00 | 55,036.00 |
| 11/02/2023 | IN | SA2200437179 | 1437595 | | MANASI NISHANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 56,994.00 |
| 21/02/2023 | IN | SA2200449680 | 1450081 | | NAMRATA JAIN 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 58,149.00 |
| 23/02/2023 | IN | SA2200452983 | 1453374 | | KETAN GAJJAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46 ,47 | 1,418.00 | 0.00 | 59,567.00 |
| 24/02/2023 | IN | SA2200455223 | 1455612 | | SOOJATA KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 61,525.00 |
| 25/02/2023 | IN | SA2200456082 | 1456476 | | JAYES VAIDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 63,483.00 |
| 02/03/2023 | RC | 80522 | 6143001 | Cash Amount Received | | 0.00 | 20,000.00 | 43,483.00 |
| 02/03/2023 | RC | | 6143071 | Bank Transfer | | 0.00 | 43,483.00 | 0.00 |
| 07/03/2023 | IN | SA2200469544 | 1469924 | | VIPUL DESAI 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 1,155.00 |

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|-------------|---------|--------------|----------|--|--|-----------|-----------|-----------|
| 07/03/2023 | IN | SA2200469755 | 1470135 | | SURINDER DUREJA 38 DENTCARE MAGNA FULLMETAL W/O DIE-34 ,35 ,36 | 1,418.00 | 0.00 | 2,573.00 |
| 07/03/2023 | IN | SA2200469819 | 1470199 | | DIMPLE DESAI 36a.DENTCARE MAGNA W/DIE-16 | 1,155.00 | 0.00 | 3,728.00 |
| 15/03/2023 | RT | | 11010808 | Scheme generated creditnote | | 0.00 | 2,966.00 | 762.00 |
| 15/03/2023 | IN | SA2200481450 | 1481818 | | DEVESH SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 | 6,883.00 | 0.00 | 7,645.00 |
| 22/03/2023 | IN | GUJ/22-23/73 | 4000072 | | DR.SUHANI KHURANA SOFT NIGHT GUARD (MOUTH GUARD)-21 | 630.00 | 0.00 | 8,275.00 |
| 22/03/2023 | IN | GUJ/22-23/72 | 4000071 | | DR.GAURAV KHURANA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 630.00 | 0.00 | 8,905.00 |
| 01/04/2023 | IN | SA2300000376 | 31000373 | | JANKI JANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 | 2,966.00 | 0.00 | 11,871.00 |
| 06/04/2023 | JE | 35433 | 1733944 | | | 1,260.00 | 0.00 | 13,131.00 |
| 06/04/2023 | RC | | 16003990 | Dr Gaurav Khurana Full Payment Cash Amount Received | | 0.00 | 8,910.00 | 4,221.00 |
| 06/04/2023 | JE | 35433 | 1733944 | | | 0.00 | 1,260.00 | 2,961.00 |
| 10/04/2023 | IN | SA2300010265 | 31010250 | | MANJU SIROYA 36a. DENTCARE MAGNA W/ODIE-15 ,17 | 2,310.00 | 0.00 | 5,271.00 |
| 15/04/2023 | IN | SA2300018033 | 31018012 | | SIMA MULANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25 ,26 ,27 | 2,048.00 | 0.00 | 7,319.00 |
| 15/04/2023 | IN | SA2300017809 | 31017789 | | ALPA PARMAR 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 8,474.00 |
| 16/04/2023 | IN | SA2300018922 | 31018897 | | RENU POKHARNO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 10,432.00 |
| 19/04/2023 | IN | SA2300023334 | 31023324 | | SIMA MULANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25 ,26 ,27 | 1,843.00 | 0.00 | 12,275.00 |
| 20/04/2023 | IN | SA2300024575 | 31024565 | | ARISH VEJANI 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 13,430.00 |
| 28/04/2023 | IN | SA2300033093 | 31033070 | | KALPANA KASTIA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 | 11,865.00 | 0.00 | 25,295.00 |
| 28/04/2023 | IN | SA2300034376 | 31034349 | | SUJAN MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 27,253.00 |
| 30/04/2023 | IN | SA2300036647 | 31036613 | | MANISH GOSAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 31,170.00 |
| 04/05/2023 | RC | | 16014651 | Dr GAURAV KHURANA FULL PAYMENT DONE | | 0.00 | 20,000.00 | 11,170.00 |
| 04/05/2023 | RC | | 16014652 | Dr GAURAV KHURANA FULL PAYMENT DONE | | 0.00 | 11,200.00 | -30.00 |
| 05/05/2023 | IN | SA2300041446 | 31041416 | | ANITA WADHWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 1,928.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|-----------|-----------|-----------|
| 10/05/2023 | IN | SA2300047607 | 31047574 | | RAJESHRI GADHIRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 | 18,921.00 | 0.00 | 20,849.00 |
| 25/05/2023 | IN | SA2300067109 | 31068229 | | USHA DESAI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 | 2,310.00 | 0.00 | 23,159.00 |
| 25/05/2023 | IN | SA2300066046 | 31067168 | | HEER SHAH DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-24 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 ,23 | 14,947.00 | 0.00 | 38,106.00 |
| 27/05/2023 | IN | SA2300068733 | 31071384 | | ATUL SALUI 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 | 473.00 | 0.00 | 38,579.00 |
| 02/06/2023 | IN | SA2300076961 | 31081351 | | USHA DESAI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-44 ,45 ,46 ,47 | 2,310.00 | 0.00 | 40,889.00 |
| 02/06/2023 | RC | | 16027337 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 38,600.00 | 2,289.00 |
| 07/06/2023 | IN | SA2300081272 | 31087155 | | DWIJEV DESAI 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 3,444.00 |
| 09/06/2023 | IN | SA2300084323 | 31091060 | | DOLAR ADESARA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,46 ,47 | 10,752.00 | 0.00 | 14,196.00 |
| 16/06/2023 | IN | SA2300092304 | 31101477 | | KUSUM PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 18,113.00 |
| 27/06/2023 | IN | SA2300106175 | 31118494 | | NALIN SHAH 38 DENTCARE MAGNA FULLMETAL W/O DIE-34 ,35 | 945.00 | 0.00 | 19,058.00 |
| 28/06/2023 | IN | SA2300107208 | 31120032 | | SHRUJA PATHAK 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 21,746.00 |
| 04/07/2023 | RC | | 16042035 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 21,750.00 | -4.00 |
| 05/07/2023 | IN | SA2300114936 | 31131210 | | RENU POKHAMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 10,580.00 |
| 12/07/2023 | IN | TI/35022587 | 31142056 | | LICY AYYAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,45,46,47 | 9,540.00 | 0.00 | 20,120.00 |
| 14/07/2023 | IN | TI/35025133 | 31145875 | | SANJANA VIDHANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46 | 2,726.00 | 0.00 | 22,846.00 |
| 24/07/2023 | IN | TI/35036911 | 31160565 | | SHAILESH SHARMA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16,17 | 1,428.00 | 0.00 | 24,274.00 |
| 25/07/2023 | IN | TI/35039291 | 31163058 | | TARACHAND MULANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,548.00 | 0.00 | 29,822.00 |
| 02/08/2023 | IN | TI/35050558 | 31174893 | | AMRISH SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,18,44 ,45,46,47,48 | 4,851.00 | 0.00 | 34,673.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|--|-----------|-----------|------------|
| 04/08/2023 | IN | SA2300124279 | 31178117 | | SANJANA LAKHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27 ,28 | 6,941.00 | 0.00 | 41,614.00 |
| 04/08/2023 | IN | SA2300124280 | 31178118 | | SANJANA LAKHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 ,36 ,37 | 6,287.00 | 0.00 | 47,901.00 |
| 05/08/2023 | IN | GUJ/23-24/9 | 32400008 | | HELISHA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 49,287.00 |
| 05/08/2023 | RC | | 16058116 | Dr Gaurav Khurana Payment Done Cash Amount Received | | 0.00 | 24,300.00 | 24,987.00 |
| 09/08/2023 | IN | TI/35062200 | 31186815 | | AMRISH SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,34,35 | 1,940.00 | 0.00 | 26,927.00 |
| 14/08/2023 | RC | | 16062338 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 5,530.00 | 21,397.00 |
| 16/08/2023 | RT | 31178118 | 131004035 | Based On A/R Invoices 31178118. | | 0.00 | 6,287.00 | 15,110.00 |
| 17/08/2023 | IN | TI/35073614 | 31198314 | | SUHAS SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 20,662.00 |
| 18/08/2023 | IN | SA2300124721 | 31199471 | | SANJANA LAKHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 ,36 ,37 | 4,163.00 | 0.00 | 24,825.00 |
| 21/08/2023 | IN | TI/35079998 | 31204658 | | SHAILA NAINANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 | 8,870.00 | 0.00 | 33,695.00 |
| 24/08/2023 | IN | TI/35084293 | 31208999 | | AMRISH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,34,35,36,37 | 72,291.00 | 0.00 | 105,986.00 |
| 28/08/2023 | RT | 31174893 | 131004520 | W/T CHANGE PER S.S | | 0.00 | 4,851.00 | 101,135.00 |
| 28/08/2023 | IN | TI/35090745 | 31215483 | | AMRISH SHAH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,17,18,44 ,45,46,47,48 | 3,150.00 | 0.00 | 104,285.00 |
| 02/09/2023 | JE | 83047 | 2080765 | | | 1,386.00 | 0.00 | 105,671.00 |
| 02/09/2023 | RC | | 16070595 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 20,000.00 | 85,671.00 |
| 02/09/2023 | JE | 83047 | 2080765 | | | 0.00 | 1,386.00 | 84,285.00 |
| 02/09/2023 | RC | | 16070594 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 20,000.00 | 64,285.00 |
| 02/09/2023 | RC | | 16070593 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 20,000.00 | 44,285.00 |
| 02/09/2023 | RC | | 16070585 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 24,300.00 | 19,985.00 |
| 02/09/2023 | RC | | 16070584 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 20,000.00 | -15.00 |
| 04/09/2023 | IN | TI/35098761 | 31223587 | | PREETI JANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 2,761.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|--|-----------|-----------|-----------|
| 15/09/2023 | RT | | 131005300 | Scheme generated creditnote | | 0.00 | 3,145.00 | -384.00 |
| 16/09/2023 | IN | GUJ/23-24/10 | 32400009 | | JINAL SHAH SOFT NIGHT GUARD (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 1,002.00 |
| 20/09/2023 | IN | TI/35124321 | 31249182 | | RAJSI KAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 3,098.00 |
| 29/09/2023 | IN | TI/35136319 | 31261215 | | ANEETA KAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,32,33 | 5,552.00 | 0.00 | 8,650.00 |
| 30/09/2023 | IN | TI/35138620 | 31263515 | | MEGHA METHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 10,036.00 |
| 04/10/2023 | IN | TI/35142071 | 31266974 | | SHAKTI LAKHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 12,993.00 |
| 07/10/2023 | RC | | 16087903 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 10,050.00 | 2,943.00 |
| 07/10/2023 | JE | 107114 | 2164575 | | | 0.00 | 1,386.00 | 1,557.00 |
| 07/10/2023 | JE | 107114 | 2164575 | | | 1,386.00 | 0.00 | 2,943.00 |
| 09/10/2023 | IN | TI/35150390 | 31275284 | | DHANVI SHAH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 | 12,579.00 | 0.00 | 15,522.00 |
| 12/10/2023 | IN | TI/35155002 | 31279906 | | VIJAY WADHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18 | 6,287.00 | 0.00 | 21,809.00 |
| 16/10/2023 | IN | TI/35160413 | 31285315 | | HEMA NARANC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 | 2,776.00 | 0.00 | 24,585.00 |
| 19/10/2023 | IN | TI/35165827 | 31290735 | | SHAM ANTOORKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16 | 4,164.00 | 0.00 | 28,749.00 |
| 22/10/2023 | IN | TI/35169503 | 31294401 | | KALPANA KASTIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 32,913.00 |
| 24/10/2023 | IN | TI/35171356 | 31296252 | | VAISHALI MISTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 35,009.00 |
| 26/10/2023 | IN | TI/35174778 | 31299677 | | AVANI OZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 41,299.00 |
| 26/10/2023 | IN | TI/35174856 | 31299755 | | ANEETA KAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,43,44 | 4,164.00 | 0.00 | 45,463.00 |
| 06/11/2023 | RC | | 16101981 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 25,000.00 | 20,463.00 |
| 06/11/2023 | RC | | 16101982 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 20,500.00 | -37.00 |
| 01/12/2023 | IN | TI/35223648 | 31348684 | | DHIREN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34 | 6,587.00 | 0.00 | 6,550.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|----------|-----------|-----------|
| 11/12/2023 | IN | TI/35235910 | 31360962 | | DHIREN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34 | 5,906.00 | 0.00 | 12,456.00 |
| 03/01/2024 | IN | TI/35270232 | 31395102 | | PARUL PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 15,232.00 |
| 03/01/2024 | RC | | 16126810 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 12,500.00 | 2,732.00 |
| 19/01/2024 | IN | TI/35292805 | 31418901 | | FALGUNI UYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 4,120.00 |
| 19/01/2024 | IN | TI/35292247 | 31418343 | | JAYABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 6,896.00 |
| 20/01/2024 | IN | TI/35293681 | 31419779 | | DILIP PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 13,183.00 |
| 21/01/2024 | IN | TI/35294711 | 31420806 | | AMRUT PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 16,328.00 |
| 31/01/2024 | IN | TI/35310438 | 31436533 | | NARENDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 17,058.00 |
| 01/02/2024 | IN | TI/35311818 | 31437913 | | JYOTI SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 20,203.00 |
| 01/02/2024 | IN | TI/35311147 | 31437243 | | NIVEDITA GOUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 22,299.00 |
| 02/02/2024 | IN | TI/35312421 | 31438516 | | DWIJEN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 23,867.00 |
| 05/02/2024 | RC | | 16142636 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 17,100.00 | 6,767.00 |
| 06/02/2024 | IN | TI/35318978 | 31445069 | | BHAUMIK CHUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 10,931.00 |
| 09/02/2024 | IN | TI/35322801 | 31448894 | | KIRIT DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 7,838.00 | 0.00 | 18,769.00 |
| 12/02/2024 | IN | TI/35328257 | 31454349 | | SHIVANG SETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 20,865.00 |
| 15/02/2024 | IN | TI/35332475 | 31458556 | | DINESH PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 9,386.00 | 0.00 | 30,251.00 |
| 16/02/2024 | IN | TI/35334798 | 31460872 | | SURESH KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 33,027.00 |
| 17/02/2024 | IN | TI/35337234 | 31463304 | | DHWANIL DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 34,415.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|-----------|
| 23/02/2024 | IN | TI/35345631 | 31471695 | | NIVEDITA GOUTH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 15,385.00 | 0.00 | 49,800.00 |
| 29/02/2024 | IN | TI/35354754 | 31480818 | | ANEETA KAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 51,188.00 |
| 29/02/2024 | IN | TI/35353994 | 31480058 | | VIJAY WADHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-37 | 2,411.00 | 0.00 | 53,599.00 |
| 01/03/2024 | RC | | 16154540 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 26,800.00 | 26,799.00 |
| 01/03/2024 | RC | | 16154539 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 26,800.00 | -1.00 |
| 01/03/2024 | 321 | | 1095934 | | | 1.00 | 0.00 | 0.00 |
| 04/03/2024 | IN | TI/35360418 | 31486487 | | DR. KEYUR SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 4,192.00 |
| 06/03/2024 | IN | TI/35362815 | 31488882 | | KASHMIRA TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 6,288.00 |
| 08/03/2024 | IN | TI/35366843 | 31492920 | | SHETUL PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 9,245.00 |
| 09/03/2024 | IN | TI/35368324 | 31494403 | | ATUL SALVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 9,975.00 |
| 15/03/2024 | RT | | 131011228 | ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR | | 0.00 | 3,145.00 | 6,830.00 |
| 16/03/2024 | IN | TI/35378407 | 31504504 | | MANISH TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 11,022.00 |
| 18/03/2024 | IN | TI/35380497 | 31506596 | | GAUTTAM NAGARSHATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,35 | 6,287.00 | 0.00 | 17,309.00 |
| 22/03/2024 | IN | TI/35388874 | 31514981 | | ATUL SALVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,35,36 | 2,189.00 | 0.00 | 19,498.00 |
| 02/04/2024 | IN | TIKER/45003147 | 41003129 | | USHA PANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 25,050.00 |
| 03/04/2024 | IN | TIKER/45003665 | 41003643 | | SIMA MULANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 26,438.00 |
| 03/04/2024 | RC | | 26001846 | Dr Gaurav Khurana Full Payment Done Cash Amount Received | | 0.00 | 19,500.00 | 6,938.00 |
| 04/04/2024 | IN | TIKER/45005488 | 41005455 | | ANEETA KAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 8,326.00 |
| 12/04/2024 | RC | | 26005085 | clarodentclinic@oksbi-410389081651 Bank Transfer | | 0.00 | 8,326.00 | 0.00 |
| 10/07/2024 | IN | TIMUM/46801851 | 42801884 | | MANSI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 2,096.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 13/07/2024 | IN | TIMUM/46801930 | 42801963 | | KAMAL SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-33,34 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-33,34 | 9,434.00 | 0.00 | 11,530.00 |
| 13/07/2024 | IN | TIMUM/46801936 | 42801969 | | USHA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 9,434.00 | 0.00 | 20,964.00 |
| 19/07/2024 | IN | TIKER/45171802 | 41173349 | | MANORAMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 | 7,838.00 | 0.00 | 28,802.00 |
| 05/08/2024 | JE | 822726 | 3115820 | | | 2,096.00 | 0.00 | 30,898.00 |
| 05/08/2024 | JE | 822726 | 3115820 | | | 0.00 | 2,096.00 | 28,802.00 |
| 05/08/2024 | JE | 822726 | 3033928 | | | 2,096.00 | 0.00 | 30,898.00 |
| 05/08/2024 | JE | 822726 | 3033928 | | | 0.00 | 2,096.00 | 28,802.00 |
| 05/08/2024 | JE | 826533 | 3073183 | | | 20,964.00 | 0.00 | 49,766.00 |
| 05/08/2024 | JE | 826533 | 3073183 | | | 0.00 | 20,964.00 | 28,802.00 |
| 05/08/2024 | IN | TIMUM/46802531 | 42802601 | | JAY EZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 30,898.00 |
| 05/08/2024 | RC | | 26061975 | Bank Transfer | | 0.00 | 28,802.00 | 2,096.00 |
| 07/08/2024 | IN | TIKER/45201865 | 41205018 | | MANSI PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 3,482.00 |
| 15/08/2024 | IN | TIKER/45215438 | 41218575 | | SANJANA VIDHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 4,870.00 |
| 24/08/2024 | IN | TIKER/45230047 | 41234182 | | JITENDRA MISTRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 12,541.00 | 0.00 | 17,411.00 |
| 03/09/2024 | IN | TIKER/45246503 | 41251259 | | ALPA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 1,363.00 | 0.00 | 18,774.00 |
| 03/09/2024 | IN | TIKER/45246798 | 41251554 | | ANUSHREE SONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 | 2,957.00 | 0.00 | 21,731.00 |
| 05/09/2024 | RC | | 26077947 | Bank Transfer | | 0.00 | 17,411.00 | 4,320.00 |
| 05/09/2024 | JE | 833257 | 3134678 | | | 0.00 | 2,096.00 | 2,224.00 |
| 05/09/2024 | JE | 833257 | 3134678 | | | 2,096.00 | 0.00 | 4,320.00 |
| 17/09/2024 | IN | TIKER/45266456 | 41271778 | | SURENDRA DUREJA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25 | 11,805.00 | 0.00 | 16,125.00 |
| 19/09/2024 | IN | TIKER/45269981 | 41275593 | | TULSI THAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,164.00 | 0.00 | 20,289.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|-----------|
| 22/09/2024 | IN | TIKER/45273534 | 41279145 | | MITAL PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37 | 4,192.00 | 0.00 | 24,481.00 |
| 23/09/2024 | IN | TIMUM/46803794 | 42803954 | | G S SODHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 26,577.00 |
| 27/09/2024 | IN | TIKER/45283079 | 41288678 | | MAHESH PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 29,353.00 |
| 04/10/2024 | RC | | 26092224 | Bank Transfer | | 0.00 | 29,353.00 | 0.00 |
| 04/10/2024 | JE | 840177 | 3203453 | | | 2,096.00 | 0.00 | 2,096.00 |
| 04/10/2024 | JE | 840177 | 3203453 | | | 0.00 | 2,096.00 | 0.00 |
| 05/10/2024 | IN | TIKER/45295353 | 41301922 | | PRAGNA PANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 1,388.00 |
| 09/10/2024 | IN | TIMUM/46804359 | 42804530 | | NIVEDITA GOUTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 3,484.00 |
| 10/10/2024 | IN | TIMUM/46804387 | 42804558 | | URVISH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 5,580.00 |
| 10/10/2024 | IN | TIMUM/46804384 | 42804555 | | MEENA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48 | 2,927.00 | 0.00 | 8,507.00 |
| 11/10/2024 | IN | TIKER/45304923 | 41311787 | | JAYA NAINANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45 | 8,329.00 | 0.00 | 16,836.00 |
| 14/10/2024 | IN | TIMUM/46804471 | 42804642 | | AASTHA GOHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 18,932.00 |
| 15/10/2024 | IN | TIKER/45309380 | 41316533 | | ANUSHREE SONI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36 | 3,145.00 | 0.00 | 22,077.00 |
| 17/10/2024 | IN | TIKER/45313086 | 41320330 | | ATUL SALVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 22,807.00 |
| 17/10/2024 | IN | TIKER/45313535 | 41320779 | | SADHANA SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26,27 | 5,821.00 | 0.00 | 28,628.00 |
| 17/10/2024 | IN | TIMUM/46804613 | 42804784 | | MEENA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48 | 2,625.00 | 0.00 | 31,253.00 |
| 18/10/2024 | IN | TIMUM/46804660 | 42804830 | | SURENDRA DUREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,491.00 | 0.00 | 32,744.00 |
| 19/10/2024 | IN | TIKER/45316423 | 41323808 | | SHAILESH PANDYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 777.00 | 0.00 | 33,521.00 |
| 24/10/2024 | IN | TIKER/45323003 | 41330593 | | AMIT SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 35,705.00 |
| | | | | | | 943,093.00 | 907,388.00 | |
| | | | | | | | *Period Closing Bal.: | 35,705.00 |