



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
AHD001650 - UDAY N PATEL

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 07/04/2022 | IN | SA2200008399 | 1032179 | | PRAHLADBHAI PATEL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 1,948.91 |
| 12/04/2022 | IN | SA2200015537 | 1032252 | | PRAHLADBHAI PATEL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 3,897.82 |
| 18/04/2022 | RC | | 6010618 | Bank Transfer | | 0.00 | 3,898.00 | -0.18 |
| 18/08/2022 | IN | SA2200200492 | 1200177 | | AMRATLAL PATEL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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 | 3,439.00 | 0.00 | 3,438.82 |
| 31/08/2022 | IN | SA2200219767 | 1219419 | | AMRATLAL PATEL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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 , LOGO-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 | 4,064.00 | 0.00 | 7,502.82 |
| 06/09/2022 | RC | | 6065425 | Bank Transfer | | 0.00 | 7,503.00 | -0.18 |
| 17/10/2022 | IN | SA2200279692 | 1279310 | | PARTH MISTRY 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 4,393.82 |
| 18/10/2022 | RC | | 6084315 | Bank Transfer | | 0.00 | 4,394.00 | -0.18 |
| 03/11/2022 | IN | SA2200301645 | 1301270 | | MANISH BHAI PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 17,797.82 |
| 09/11/2022 | IN | GUJ/22-23/54 | 4000053 | | MANISHBHAI PATEL SOFT NIGHT GUARD (MOUTH GUARD)-41 | 630.00 | 0.00 | 18,427.82 |
| 12/11/2022 | IN | SA2200312807 | 1312443 | | BALDEVBHAI PATEL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 | 8,899.00 | 0.00 | 27,326.82 |
| 18/11/2022 | IN | SA2200321083 | 1320720 | | BALDEV BHAI PATEL 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,35 ,36 ,37 | 8,789.00 | 0.00 | 36,115.82 |
| 22/11/2022 | IN | SA2200325719 | 1325353 | | MAHENDRABHAI JAISWAL 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28 | 1,050.00 | 0.00 | 37,165.82 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 03/12/2022 | RC | | 6104570 | Bank Transfer | | 0.00 | 37,166.00 | -0.18 |
| 08/12/2022 | JE | | 1256656 | | | 0.00 | 630.00 | -630.18 |
| 08/12/2022 | JE | | 1256656 | | | 630.00 | 0.00 | -0.18 |
| 08/12/2022 | JE | | 1256650 | | | 0.00 | 630.00 | -630.18 |
| 08/12/2022 | JE | | 1256650 | | | 630.00 | 0.00 | -0.18 |
| 08/12/2022 | JE | | 1256654 | | | 0.00 | 630.00 | -630.18 |
| 08/12/2022 | JE | | 1256654 | | | 630.00 | 0.00 | -0.18 |
| 16/12/2022 | JE | | 1275448 | | | 0.18 | 0.00 | 0.00 |
| 24/12/2022 | IN | SA2200370342 | 1370811 | | DEEPALI ADESARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 1,958.00 |
| 31/12/2022 | IN | SA2200379007 | 1379477 | | BALVANTBHAT PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 2,483.00 |
| 02/01/2023 | RC | | 6116132 | Bank Transfer | | 0.00 | 2,483.00 | 0.00 |
| 04/01/2023 | IN | SA2200384397 | 1384866 | | BHAGVATIBEN PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-28 | 473.00 | 0.00 | 473.00 |
| 06/01/2023 | IN | SA2200387373 | 1387841 | | VIDHYABEN PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 | 2,284.00 | 0.00 | 2,757.00 |
| 13/01/2023 | IN | SA2200397444 | 1397911 | | NAINESHBHAI TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27 | 3,917.00 | 0.00 | 6,674.00 |
| 17/01/2023 | IN | SA2200401234 | 1401704 | | NIKHIL BHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 | 5,376.00 | 0.00 | 12,050.00 |
| 24/01/2023 | IN | SA2200411073 | 1411535 | | GEETABEN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-24 | 2,688.00 | 0.00 | 14,738.00 |
| 24/01/2023 | IN | SA2200411647 | 1412108 | | URVASHI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 17,426.00 |
| 04/02/2023 | RC | | 6131672 | Bank Transfer | | 0.00 | 17,426.00 | 0.00 |
| 15/02/2023 | IN | SA2200442192 | 1442601 | | KANUBHAI PATEL 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 1,465.00 |
| 20/02/2023 | IN | SA2200448862 | 1449261 | | GEETABEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 02 DENTCARE ZIRCONIA BRUXCARE-14 | 5,654.00 | 0.00 | 7,119.00 |
| 28/02/2023 | IN | SA2200459988 | 1460372 | | CHETANA BEN PANCHAL 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 | 1,050.00 | 0.00 | 8,169.00 |
| 03/03/2023 | RC | | 6144069 | Bank Transfer | | 0.00 | 8,169.00 | 0.00 |
| 06/03/2023 | IN | SA2200468283 | 1468654 | | PRAVINABEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 | 1,050.00 | 0.00 | 1,050.00 |
| 07/03/2023 | IN | SA2200470374 | 1470750 | | VISHNUBHAI PATEL 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 2,515.00 |
| 09/03/2023 | IN | SA2200474177 | 1474549 | | ASMITABEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 3,040.00 |

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|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 13/03/2023 | IN | SA2200478066 | 1478436 | | GHANSHYAMBHAI TANK 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 | 1,050.00 | 0.00 | 4,090.00 |
| 01/04/2023 | RC | | 16000334 | Bank Transfer | | 0.00 | 4,090.00 | 0.00 |
| 04/04/2023 | IN | SA2300003352 | 31003351 | | ANKURBHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 2,688.00 |
| 05/04/2023 | IN | SA2300005298 | 31005280 | | GRISHMA PULLUR 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 5,376.00 |
| 06/04/2023 | IN | SA2300007664 | 31007646 | | KAUSHIKBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 7,334.00 |
| 11/04/2023 | IN | SA2300012315 | 31012297 | | ANKURBHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 10,022.00 |
| 21/04/2023 | IN | SA2300025712 | 31025698 | | MEENABEN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 11,980.00 |
| 02/05/2023 | RC | | 16014128 | Bank Transfer | | 0.00 | 11,980.00 | 0.00 |
| 05/05/2023 | IN | SA2300041473 | 31041443 | | KANTABEN PATEL 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 0.00 | 1,465.00 |
| 09/05/2023 | IN | SA2300046910 | 31046870 | | PRIYANKA JAIN 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 2,930.00 |
| 16/05/2023 | IN | SA2300054563 | 31054543 | | ATULBHAI PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 ,18 | 1,575.00 | 0.00 | 4,505.00 |
| 18/05/2023 | IN | SA2300057597 | 31057573 | | PRAKASH GOHIL 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 5,970.00 |
| 27/05/2023 | IN | SA2300069270 | 31071917 | | KARTIKBHAI CHAWALA 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 7,267.00 |
| 05/06/2023 | RC | | 16029683 | Bank Transfer | | 0.00 | 7,267.00 | 0.00 |
| 27/06/2023 | IN | TI/35012485 | 31119010 | | ATULBHAI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27,28 | 2,100.00 | 0.00 | 2,100.00 |
| 27/06/2023 | IN | SA2300105907 | 31118228 | | NARANBHAI PATEL 21 M L S FULL METAL-17 ,18 | 1,848.00 | 0.00 | 3,948.00 |
| 29/06/2023 | IN | SA2300108018 | 31121253 | | RANIBEN PRAJPTI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38 | 7,324.00 | 0.00 | 11,272.00 |
| 03/07/2023 | IN | SA2300112770 | 31127723 | | RAHUL PATEL 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 12,737.00 |
| 06/07/2023 | IN | SA2300115997 | 31132897 | | PARESHBHAI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 ,27 ,28 | 8,870.00 | 0.00 | 21,607.00 |
| 07/07/2023 | IN | SA2300117166 | 31135652 | | VASUMATIBEN PAREKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 22,337.00 |
| 07/07/2023 | IN | TI/35018204 | 31134849 | | KRUPA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 24,433.00 |
| 11/07/2023 | RC | | 16047545 | Bank Transfer | | 0.00 | 11,184.00 | 13,249.00 |
| 15/07/2023 | IN | TI/35026442 | 31147894 | | RANJANBEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,847.00 | 0.00 | 16,096.00 |

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|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 19/07/2023 | IN | TI/35029573 | 31152286 | | DIPALBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 20,799.00 |
| 24/07/2023 | IN | TI/35037171 | 31160825 | | JAYSHREEBEN VEKAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 21,529.00 |
| 24/07/2023 | IN | TI/35037800 | 31161454 | | PARESHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 23,625.00 |
| 04/08/2023 | RC | | 16060439 | Bank Transfer | | 0.00 | 23,537.00 | 88.00 |
| 09/09/2023 | IN | TI/35107103 | 31231951 | | MADHUSUDAN BHAVSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,656.00 |
| 25/09/2023 | IN | TI/35129186 | 31254064 | | AMITBHAI RABARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46 | 4,192.00 | 0.00 | 5,848.00 |
| 04/10/2023 | JE | | 2153153 | | | 0.00 | 88.00 | 5,760.00 |
| 05/10/2023 | RC | | 16088079 | Bank Transfer | | 0.00 | 5,760.00 | 0.00 |
| 07/10/2023 | IN | TI/35147265 | 31272159 | | MANUBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 2,096.00 |
| 10/10/2023 | IN | TI/35150520 | 31275422 | | PARTH JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 4,192.00 |
| 12/10/2023 | IN | TI/35154479 | 31279385 | | MANUBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 6,288.00 |
| 17/10/2023 | IN | TI/35162162 | 31287067 | | RICHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 7,856.00 |
| 22/10/2023 | IN | TI/35169426 | 31294324 | | RAMILABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 3,135.00 | 0.00 | 10,991.00 |
| 02/11/2023 | IN | TI/35183260 | 31308166 | | JIGUBEN THAKOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27 | 2,189.00 | 0.00 | 13,180.00 |
| 06/11/2023 | RC | | 16102939 | Bank Transfer | | 0.00 | 10,991.00 | 2,189.00 |
| 07/11/2023 | IN | TI/35189922 | 31314830 | | PRABHA PANDEY 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 | 4,284.00 |
| 07/11/2023 | IN | TI/35189883 | 31314792 | | BADRIPRASAD JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 6,380.00 |
| 14/11/2023 | IN | TI/35199609 | 31324528 | | BADRI PRASAD JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 8,476.00 |
| 15/11/2023 | IN | TI/35201417 | 31326437 | | PRABHA PANDEY 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 | 10,949.00 |

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|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 26/11/2023 | IN | TI/35215870 | 31340890 | | NITI TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 15,141.00 |
| 04/12/2023 | RC | | 16113991 | Bank Transfer | | 0.00 | 15,141.00 | 0.00 |
| 05/12/2023 | IN | TI/35228887 | 31353932 | | JYOTI CHAWLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17 | 5,025.00 | 0.00 | 5,025.00 |
| 18/12/2023 | IN | TI/35245768 | 31370816 | | VANITA SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 5,718.00 |
| 18/12/2023 | IN | TI/35245726 | 31370774 | | SUNIL SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 6,411.00 |
| 18/12/2023 | IN | TI/35245693 | 31370741 | | MEERUBEN J . LIMBACHIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17 | 2,189.00 | 0.00 | 8,600.00 |
| 26/12/2023 | IN | TI/35257809 | 31382835 | | VARSHABEN PATEL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,17 | 1,832.00 | 0.00 | 10,432.00 |
| 27/12/2023 | IN | TI/35259407 | 31384432 | | KHUSHBU BEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 12,528.00 |
| 01/01/2024 | IN | TI/35266333 | 31391282 | | VARSHABEN PATEL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,17 | 2,384.00 | 0.00 | 14,912.00 |
| 03/01/2024 | RC | | 16128632 | Bank Transfer | | 0.00 | 12,528.00 | 2,384.00 |
| 04/01/2024 | IN | TI/35270538 | 31395411 | | JAGRUTI BEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 6,548.00 |
| 10/01/2024 | IN | TI/35279216 | 31403815 | | ASHISH BHAI SANGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 8,116.00 |
| 11/01/2024 | IN | TI/35281045 | 31405561 | | BRIJ PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 11,261.00 |
| 13/01/2024 | IN | TI/35286254 | 31410467 | | KALPESHBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28 | 4,192.00 | 0.00 | 15,453.00 |
| 23/01/2024 | IN | TI/35297960 | 31424056 | | ARVINDBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 21,724.00 |
| 05/02/2024 | IN | TI/35317340 | 31443431 | | DILIPBHAI TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 15,868.00 | 0.00 | 37,592.00 |
| 06/02/2024 | IN | TI/35317797 | 31443891 | | GEETABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 | 730.00 | 0.00 | 38,322.00 |
| 07/02/2024 | RC | | 16145552 | Bank Transfer | | 0.00 | 21,724.00 | 16,598.00 |

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|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 10/02/2024 | IN | TI/35326129 | 31452221 | | ARVINDBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14 | 12,139.00 | 0.00 | 28,737.00 |
| 13/02/2024 | IN | TI/35329804 | 31455891 | | VARSHA BEN PATEL DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-34,35,36 | 1,902.00 | 0.00 | 30,639.00 |
| 16/02/2024 | IN | TI/35335486 | 31461560 | | DILIPBHAI TRIVEDI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27 | 1,832.00 | 0.00 | 32,471.00 |
| 16/02/2024 | IN | TI/35334628 | 31460703 | | ARVINDBHAI PATEL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15 | 4,308.00 | 0.00 | 36,779.00 |
| 18/02/2024 | IN | TI/35337555 | 31463625 | | ARVINDBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 4,703.00 | 0.00 | 41,482.00 |
| 19/02/2024 | IN | TI/35337916 | 31463991 | | VARSHA BEN PATEL DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-34,35,36 | 1,467.00 | 0.00 | 42,949.00 |
| 20/02/2024 | IN | TI/35341065 | 31467137 | | USHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 49,220.00 |
| 23/02/2024 | IN | TI/35345583 | 31471649 | | RAJESH BHAI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 | 730.00 | 0.00 | 49,950.00 |
| 26/02/2024 | IN | TI/35348721 | 31474783 | | JITENDRABHAI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 | 730.00 | 0.00 | 50,680.00 |
| 29/02/2024 | IN | TI/35354944 | 31481008 | | SHREY PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 52,248.00 |
| 05/03/2024 | RC | | 16159538 | Bank Transfer | | 0.00 | 52,248.00 | 0.00 |
| 11/03/2024 | IN | TI/35369151 | 31495230 | | AMRATBHAI CHAUDHARY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37,38 | 7,692.00 | 0.00 | 7,692.00 |
| 15/03/2024 | IN | TI/35378169 | 31504244 | | NAREDABHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 9,788.00 |
| 18/03/2024 | IN | TI/35380946 | 31507044 | | MEERA SUTHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 | 730.00 | 0.00 | 10,518.00 |
| 19/03/2024 | IN | TI/35383865 | 31509965 | | DILIPBHAI TRIVEDI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27 | 2,384.00 | 0.00 | 12,902.00 |
| 27/03/2024 | IN | TI/35396107 | 31522202 | | VIJAYBHAI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 15,859.00 |

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|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 28/03/2024 | IN | TI/35397777 | 31523872 | | NIKETA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 22,149.00 |
| 29/03/2024 | IN | TI/35398255 | 31524350 | | PARESH BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14 | 3,231.00 | 0.00 | 25,380.00 |
| 02/04/2024 | IN | TIKER/45002429 | 41002419 | | KANCHANBEN SATHWARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 26,768.00 |
| 02/04/2024 | IN | TIKER/45002524 | 41002510 | | ASHABEN PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,957.00 | 0.00 | 29,725.00 |
| 05/04/2024 | RC | | 26006742 | Bank Transfer | | 0.00 | 25,380.00 | 4,345.00 |
| 06/04/2024 | IN | TIKER/45009714 | 41009660 | | HASUMATIBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 13,751.00 |
| 09/04/2024 | IN | TIKER/45014201 | 41014115 | | NAYNABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 18,454.00 |
| 09/04/2024 | IN | TIKER/45013105 | 41013028 | | NIKETA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16 | 8,870.00 | 0.00 | 27,324.00 |
| 11/04/2024 | IN | TIKER/45016283 | 41016192 | | NISHABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 30,459.00 |
| 12/04/2024 | IN | TIKER/45018622 | 41018516 | | RAJU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 32,555.00 |
| 18/04/2024 | IN | TIKER/45026434 | 41026279 | | HIRALBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 33,943.00 |
| 23/04/2024 | IN | TIKER/45033908 | 41033707 | | MANU BHAI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 | 11,827.00 | 0.00 | 45,770.00 |
| 25/04/2024 | IN | TIKER/45038054 | 41037820 | | VINUBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18 | 9,406.00 | 0.00 | 55,176.00 |
| 29/04/2024 | IN | TIKER/45043286 | 41043043 | | NARANBHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 2,048.00 | 0.00 | 57,224.00 |
| 01/05/2024 | IN | TIKER/45046378 | 41046110 | | SONALBEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 | 730.00 | 0.00 | 57,954.00 |
| 04/05/2024 | RC | | 26018046 | Bank Transfer | | 0.00 | 57,224.00 | 730.00 |
| 07/05/2024 | IN | TIKER/45055146 | 41055687 | | RASHMI BHAVSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 2,118.00 |
| 08/05/2024 | IN | TIKER/45057317 | 41058260 | | BHAGWATIBEN PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,25 | 13,201.00 | 0.00 | 15,319.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 14/05/2024 | IN | TIKER/45067046 | 41067942 | | BHAGWATIBEN PATEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25 | 3,938.00 | 0.00 | 19,257.00 |
| 24/05/2024 | IN | TIKER/45083495 | 41084258 | | AMITBHAI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 22,033.00 |
| 28/05/2024 | IN | TIKER/45088333 | 41089069 | | SUREKHABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 23,421.00 |
| 01/06/2024 | IN | TIKER/45095180 | 41096871 | | MINAKSHIBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 24,809.00 |
| 04/06/2024 | IN | TIKER/45099257 | 41100917 | | BHAGWATIBEN PATEL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,17,26,27 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-16,17,26,27 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,26,27 | 9,885.00 | 0.00 | 34,694.00 |
| 05/06/2024 | IN | TIKER/45100238 | 41101881 | | VINUBHAI PATEL DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44 | 9,618.00 | 0.00 | 44,312.00 |
| 10/06/2024 | IN | TIKER/45108374 | 41109946 | | VINUBHAI PATEL DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-41,42,43,44 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-41,42,43,44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-41,42,43,44 | 6,242.00 | 0.00 | 50,554.00 |
| 13/06/2024 | IN | TIKER/45112528 | 41114049 | | BHAGWANDAS PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36 | 5,914.00 | 0.00 | 56,468.00 |
| 14/06/2024 | IN | TIKER/45115468 | 41116938 | | PANKAJ BHAI PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 5,552.00 | 0.00 | 62,020.00 |
| 14/06/2024 | IN | TIKER/45115427 | 41116897 | | VINUBHAI PATEL DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-46,47 | 559.00 | 0.00 | 62,579.00 |
| 24/06/2024 | IN | TIKER/45130538 | 41132363 | | SHILPABEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 63,967.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|-----------|
| 26/06/2024 | IN | TIKER/45132906 | 41134688 | | JYOTSHNABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 | 6,462.00 | 0.00 | 70,429.00 |
| 29/06/2024 | IN | TIKER/45138496 | 41140183 | | DINESHBHAI PATEL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 10,653.00 | 0.00 | 81,082.00 |
| 08/07/2024 | RT | 41101881 | 141003019 | AP-2845/TIKER/45100238/9618/DAYAL SIR/1 UNIT PFM CHARGE REDUCE | | 0.00 | 9,618.00 | 71,464.00 |
| 08/07/2024 | IN | TIKER/45153004 | 41154575 | 45100238 BILL CREDIT NOTE FOR 1 UNIT PFM CHARGE CANCELL | VINUBHAI PATEL DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44 | 8,886.00 | 0.00 | 80,350.00 |
| 09/07/2024 | RT | 41109946 | 141003070 | AP-2844/TIKER/45108374/6242/DAYAL SIR/DR WILL NOT PAY 1 UNIT LAYERING | | 0.00 | 6,242.00 | 74,108.00 |
| 10/07/2024 | IN | TIKER/45155950 | 41157515 | 45108374 bill credit note for 1 unit pfm charge reducing | VINUBHAI PATEL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-44 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-44 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44 | 5,586.00 | 0.00 | 79,694.00 |
| 15/07/2024 | RC | | 26052146 | Bank Transfer | | 0.00 | 74,108.00 | 5,586.00 |
| 26/07/2024 | IN | TIKER/45183232 | 41186193 | | MANUBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 | 3,231.00 | 0.00 | 8,817.00 |
| 26/07/2024 | IN | TIKER/45182401 | 41185364 | | CHITRADEVI SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 9,547.00 |
| 27/07/2024 | IN | TIKER/45185669 | 41188624 | disc-72/5%/spot offer/253.65/state head | MALVIKA GAJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 5,060.00 | 0.00 | 14,607.00 |
| 05/08/2024 | IN | TIMUM/46802521 | 42802591 | | MALVIKABEN GAJJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 16,703.00 |
| 12/08/2024 | IN | TIKER/45210391 | 41213532 | | ALPABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 | 1,460.00 | 0.00 | 18,163.00 |
| 17/08/2024 | IN | TIKER/45219090 | 41222224 | | NATVARLAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 | 3,646.00 | 0.00 | 21,809.00 |
| 17/08/2024 | IN | TIKER/45220343 | 41223475 | | GEETA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 23,905.00 |
| 17/08/2024 | IN | TIMUM/46802846 | 42802915 | | ANKUR PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 26,001.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-------------------------------|---|-----------|-----------|-----------|
| 20/08/2024 | RC | | 26069427 | Bank Transfer | | 0.00 | 14,607.00 | 11,394.00 |
| 20/08/2024 | IN | TIKER/45222797 | 41226943 | | SONALBEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 4,965.00 | 0.00 | 16,359.00 |
| 23/08/2024 | IN | TIKER/45228832 | 41232967 | | NATVARLAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 | 2,625.00 | 0.00 | 18,984.00 |
| 30/08/2024 | IN | TIKER/45239905 | 41244337 | | RANI PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17 | 9,406.00 | 0.00 | 28,390.00 |
| 03/09/2024 | RC | | 26076709 | Bank Transfer | | 0.00 | 28,390.00 | 0.00 |
| 03/09/2024 | JE | 6795 | 3115448 | | | 0.00 | 4,192.00 | -4,192.00 |
| 03/09/2024 | JE | 6795 | 3115448 | | | 4,192.00 | 0.00 | 0.00 |
| 23/09/2024 | IN | TIKER/45275019 | 41280630 | | PARUSHI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 1,568.00 |
| 24/09/2024 | IN | TIKER/45277482 | 41283090 | | KAPILABEN THAKKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37 | 5,914.00 | 0.00 | 7,482.00 |
| 01/10/2024 | IN | TIKER/45288693 | 41294282 | | JIGNABEN TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17 | 4,192.00 | 0.00 | 11,674.00 |
| 02/10/2024 | IN | TIKER/45289854 | 41295442 | | KAUSHALYABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 | 3,135.00 | 0.00 | 14,809.00 |
| 04/10/2024 | RC | | 26092814 | Bank Transfer | | 0.00 | 7,482.00 | 7,327.00 |
| 04/10/2024 | IN | TIKER/45294657 | 41301228 | | AJAYBHAJ PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25 | 6,462.00 | 0.00 | 13,789.00 |
| 05/10/2024 | IN | TIKER/45295477 | 41302045 | | THOBHANBHAJ PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 14,813.00 |
| 05/10/2024 | IN | TIKER/45296110 | 41302678 | | SHILA BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34 | 10,974.00 | 0.00 | 25,787.00 |
| 08/10/2024 | IN | TIKER/45300214 | 41307082 | | DHAVALBHAJ PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 27,355.00 |
| 10/10/2024 | IN | TIKER/45302780 | 41309647 | | VIMLABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,703.00 | 0.00 | 32,058.00 |
| 21/10/2024 | IN | TIKER/45319437 | 41326872 | | KINTU BEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 | 4,255.00 | 0.00 | 36,313.00 |
| 23/10/2024 | IN | TIKER/45322132 | 41329717 | disc-72/5%/spot production/sh | SHILA BEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34 | 10,425.00 | 0.00 | 46,738.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-------------------|-----------------------|-----------|
| 23/10/2024 | RT | 41302678 | 141006412 | OT-572/TI-45296110/RS.10974/DISCOUNT | | 0.00 | 10,974.00 | 35,764.00 |
| 24/10/2024 | IN | TIKER/45323220 | 41330810 | | PRAKASH GOHIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,092.00 | 0.00 | 36,856.00 |
| 24/10/2024 | RT | 41302045 | 141006485 | ot-371/tiker/45295477/1024/nova full metal charge/ss | | 0.00 | 1,024.00 | 35,832.00 |
| 25/10/2024 | IN | TIKER/45324703 | 41332464 | | THOBHANBHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 36,562.00 |
| | | | | | | 535,270.00 | 498,708.00 | |
| | | | | | | | *Period Closing Bal.: | 36,562.00 |