



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
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

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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

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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

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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

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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