



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 27/06/2024**  
**AHD001654 - CHANDKHEDA DENTAL CLINIC**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/04/2022	IN	SA2200025179	1023887		ARTI SINGH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	1,562.00	
20/04/2022	IN	SA2200025541	1024245		GURVINDER SINGH 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	3,124.00	
21/04/2022	IN	SA2200027561	1027224		SNEHLATA PANDEY 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	12,498.00	
21/04/2022	IN	SA2200028118	1027775		TARA PANDEY 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	14,060.00	
23/04/2022	IN	SA2200030549	1030176		NIRMAL PARMAR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	15,622.00	
23/04/2022	IN	SA2200031435	1031046		RENUKA PARMAR 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	17,184.00	
24/04/2022	IN	SA2200031987	1031593		VISHAL GANDHI 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	18,746.00	
26/04/2022	IN	SA2200034738	1034625		RAJVINDER KAUR 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	20,308.00	
02/05/2022	IN	SA2200042283	1042165		BHARAT PANCHAL 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	23,433.00	
04/05/2022	IN	SA2200045628	1045485		HARSH VERMA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	24,995.00	
04/05/2022	IN	SA2200045366	1045224		SANJAY YADAV 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	26,557.00	
08/05/2022	IN	SA2200051722	1051570		LIYAH JACOB MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	30,085.00	
09/05/2022	IN	SA2200052161	1052008		KISHANLAL PASI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	31,468.00	
09/05/2022	IN	SA2200052871	1052714		PRAKASH GAUR 19a. M L S FACING CERAMIC-11,12,13,21,22,23,31,32, 33,41,42,43	18,749.00	0.00	50,217.00	
10/05/2022	IN	SA2200054288	1054122		POONAM MITTAL 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	51,779.00	
11/05/2022	IN	SA2200055454	1055279		MANJU YADAV 19a.M L S CROWN/BRIDGE-15,16,17 , M L S COATING ON BUCCAL & PALATAL SURFACE-18	6,250.00	0.00	58,029.00	
12/05/2022	IN	SA2200057705	1057501		ASHISH UVMAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	59,591.00	
20/05/2022	RT	1057501	11001437	Based On A/R Invoices 1057501.		0.00	1,562.00	58,029.00	
20/05/2022	IN	SA2200068400	1068215		RAJESH CHOUBEY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35,36,37	10,584.00	0.00	68,613.00	
20/05/2022	IN	SA2200068832	1068643		ASHISH KUMAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	70,175.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2022	IN	SA2200070634	1070426		BALVINDRA SINGH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35	2,229.00	0.00	72,404.00
23/05/2022	IN	SA2200072409	1072236		AKSHAY MULAY 21 M L S FULL METAL-27	986.00	0.00	73,390.00
23/05/2022	IN	SA2200072462	1072288		PRAKASH GAUR 21 M L S FULL METAL-36,37 , 19a. M L S FACING CERAMIC-26 , 19a.M L S CROWN/BRIDGE-24,25,34,35	9,783.00	0.00	83,173.00
24/05/2022	IN	SA2200073897	1073696		LATA RAJ 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	86,298.00
24/05/2022	IN	SA2200073973	1073769		ANITA BANSAL 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	87,860.00
28/05/2022	IN	SA2200079915	1079742		KARUN PAL VERMA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	92,547.00
30/05/2022	IN	SA2200082411	1082269		LIYAH JACOB MATHEW 420 HARD NIGHT GUARD-	616.00	0.00	93,163.00
31/05/2022	IN	SA2200084435	1084293		ASITAVA MAJUMDAR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	94,725.00
03/06/2022	RT	1073696	11001731	Based On A/R Invoices 1073696.		0.00	3,125.00	91,600.00
03/06/2022	IN	SA2200089297	1089141		LATHA RAJ IYER 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	94,725.00
07/06/2022	IN	SA2200093349	1093196		MANJU YADAV 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	6,658.00	0.00	101,383.00
07/06/2022	IN	SA2200093512	1093357		BHAWNA SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	101,607.00
07/06/2022	IN	SA2200093881	1093725		BHAWNA SHAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	103,169.00
07/06/2022	IN	SA2200094091	1093934		PRAKSH GAUR 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC-	9,783.00	0.00	112,952.00
08/06/2022	IN	SA2200094568	1094411		TANVI DAVE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	115,181.00
08/06/2022	IN	SA2200095377	1095219		MANISHA MANKANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	116,743.00
12/06/2022	IN	SA2200101215	1101042		SHWETA NIRMALKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	118,305.00
18/06/2022	IN	SA2200109588	1109399		SUSHIL KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	119,867.00
18/06/2022	IN	SA2200110453	1110261		ANKITA MEENA 419 SOFT NIGHT GUARD-	672.00	0.00	120,539.00
18/06/2022	IN	SA2200110472	1110280		MANOJ KUMAR JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	120,757.00
19/06/2022	IN	SA2200111094	1110904		MANOJ KUMAR JAIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	122,319.00
28/06/2022	IN	SA2200123551	1123339		CHAMPA DEVI RAJPUT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	123,881.00
28/06/2022	IN	SA2200123808	1123595		PRADEEP KUMAR 21 M L S FULL METAL-	986.00	0.00	124,867.00
28/06/2022	IN	SA2200123444	1123233		URVASHI MANIK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	126,429.00
29/06/2022	IN	SA2200124475	1124260		TINA PATEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	127,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2022	RC		6036601	Bank Transfer		0.00	94,725.00	33,266.00
02/07/2022	IN	SA2200130986	1130770		MANJU HUDIA 21 M L S FULL METAL-	986.00	0.00	34,252.00
04/07/2022	IN	SA2200132487	1132267		MANDLIK BAPUSAHEBA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,814.00
04/07/2022	IN	SA2200133002	1132779		SURESH KUMAR MANIK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,376.00
12/07/2022	IN	SA2200144357	1144119		GAJENDRA NARAYAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,938.00
13/07/2022	IN	SA2200145892	1145660		GEETA MEHTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	40,248.00
14/07/2022	IN	SA2200147997	1147749		KARUNA PATHAK 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	46,498.00
15/07/2022	IN	SA2200148630	1148382		KISHOR K GEHANI 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	6,658.00	0.00	53,156.00
19/07/2022	IN	SA2200153904	1153653		THANATHETHU THOMAS 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	54,621.00
20/07/2022	IN	SA2200155933	1155667		SARITA GUPTA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	56,086.00
21/07/2022	IN	SA2200157878	1157607		MADHU SHANKAR 420 HARD NIGHT GUARD-11	578.00	0.00	56,664.00
24/07/2022	IN	SA2200162039	1161762		MAHENDRA RAJAK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	58,129.00
31/07/2022	IN	SA2200172652	1172371		BHAVISHA CHAUHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	65,185.00
07/08/2022	IN	SA2200185269	1184971		NANDINI PATEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,650.00
07/08/2022	IN	SA2200185305	1185005		RENU SANGAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	68,115.00
09/08/2022	IN	SA2200186511	1186212		RAJENDRAKUMAR SONI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,45	7,056.00	0.00	75,171.00
12/08/2022	IN	SA2200192431	1192133		PRACHI PATEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	89,283.00
13/08/2022	IN	SA2200193317	1193018		NIRMAL CHANDRA MISHRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	90,748.00
13/08/2022	IN	SA2200193700	1193399		HANSHA PARMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	92,213.00
13/08/2022	IN	SA2200193880	1193579		HEMLATA SUTHAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	93,678.00
16/08/2022	RC		6055720	Bank Transfer		0.00	64,967.00	28,711.00
17/08/2022	RT	1110280	11004072	Based On A/R Invoices 1110280.		0.00	218.00	28,493.00
18/08/2022	IN	SA2200199773	1199461		ANJALI MISTRY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,958.00
19/08/2022	IN	SA2200202432	1202111		GANPAT PARMAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-14 ,16 ,17 ,23 ,24 ,25 ,26 ,27	7,497.00	0.00	37,455.00
21/08/2022	IN	SA2200204338	1204016		MALOBICA SARASWATI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	38,920.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2022	IN	SA2200205071	1204747		GEETA MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	41,608.00
29/08/2022	IN	SA2200216364	1216014		VAISHALI PATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	43,073.00
31/08/2022	IN	SA2200218643	1218301		PRATIBHA PUROHIT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	44,538.00
31/08/2022	IN	SA2200218470	1218131		JYOTIKA N PARAGI 19a.M L S CROWN/BRIDGE-24 ,46	2,930.00	0.00	47,468.00
05/09/2022	IN	SA2200225914	1225566		JAGPAL SINGH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	48,933.00
06/09/2022	IN	SA2200226872	1226521		PRATIMA GUPTA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	49,295.00
08/09/2022	IN	SA2200229625	1229263		DINKAL PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	51,253.00
12/09/2022	RC		6067366	Bank Transfer		0.00	43,073.00	8,180.00
27/09/2022	IN	SA2200254660	1254249		SURESH KUMAR MANIK 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-48	6,783.00	0.00	14,963.00
28/09/2022	IN	SA2200257738	1257321		PIYUSH BHATT 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	17,651.00
07/10/2022	RC		6078502	Bank Transfer		0.00	17,651.00	0.00
12/10/2022	IN	SA2200273537	1273165		NIYATI V GANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 19a.M L S CROWN/BRIDGE-11 ,21	7,397.00	0.00	7,397.00
19/10/2022	IN	SA2200283391	1283003		JYOTSANA GUPTA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,862.00
03/11/2022	IN	SA2200301700	1301325		MANJU SINGH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,327.00
10/11/2022	RC		6093835	Bank Transfer		0.00	8,862.00	1,465.00
11/11/2022	IN	SA2200310856	1310495		KAMINI ARORA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	2,930.00
11/11/2022	IN	SA2200310992	1310631		DAVENDRA KUMAR GURJAR 19a.M L S CROWN/BRIDGE-26 ,27 ,35 ,36	5,859.00	0.00	8,789.00
14/11/2022	IN	2211158291	7005124	UPPER Based On Sales Orders 5408.	SARLA SINGH RAJPUT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	9,419.00
14/11/2022	IN	2211158301	7005077	UPPER Based On Sales Orders 5357.	DR.SHASHI KALUSKAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	10,049.00
18/11/2022	IN	SA2200321175	1320812		SANTOSH GUSSAIN 21 M L S FULL METAL-47	924.00	0.00	10,973.00
19/11/2022	IN	SA2200322260	1321901		ANITA RANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	14,501.00
23/11/2022	IN	SA2200327076	1326706		GEETABEN BHIL 19a. M L S FACING CERAMIC-36	1,465.00	0.00	15,966.00
26/11/2022	IN	2211175081	7006658	UPPER Based On Sales Orders 7042.	GEETA NEHTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	16,596.00
30/11/2022	IN	SA2200337663	1337751		K A GEHANI 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 ,25	8,789.00	0.00	25,385.00
02/12/2022	IN	2212181701	7007341	Based On Sales Orders 7759.	BHARTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	26,015.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	IN	SA2200345027	1345362		VAISHALI PILLAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,480.00
08/12/2022	IN	SA2200347260	1347337		PRAMOD SINGH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	33,339.00
08/12/2022	IN	SA2200347490	1347567		DEVENDRA GUPTA 19a.M L S CROWN/BRIDGE-14 ,16 ,17	4,394.00	0.00	37,733.00
12/12/2022	RC		6107485	Bank Transfer		0.00	25,385.00	12,348.00
15/12/2022	IN	SA2200356894	1357361		SAYAN CHAUDHARY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,813.00
17/12/2022	IN	SA2200360434	1360904		DAVENDR KUMAR GURJAR 19a.M L S CROWN/BRIDGE-14 ,16 ,17	4,394.00	0.00	18,207.00
17/12/2022	RT	1347567	11007964	Based On A/R Invoices 1347567.		0.00	4,394.00	13,813.00
22/12/2022	IN	SA2200366848	1367321		PRIYANKA YADAV 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	15,278.00
23/12/2022	IN	SA2200368600	1369070		DARSHAN PATEL 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	19,672.00
30/12/2022	IN	SA2200378742	1379210		SHARADKUMAR R PANDIT 21 M L S FULL METAL-37	924.00	0.00	20,596.00
31/12/2022	IN	SA2200378937	1379405		RAJKALA PANDEY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,061.00
31/12/2022	IN	SA2200378996	1379466		PINKI KUMARI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,526.00
01/01/2023	IN	SA2200380465	1380932		MEGH RAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	24,755.00
04/01/2023	IN	2301228781	7011538	U/L Based On Sales Orders 12197.	SATEESH GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	26,015.00
04/01/2023	IN	SA2200383502	1383973		VYOM DESAI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	27,480.00
04/01/2023	IN	SA2200383542	1384013		VAIBHAV PAREKH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	28,709.00
08/01/2023	IN	SA2200389454	1389919		HARI PAL SINGH 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	31,639.00
09/01/2023	IN	SA2200390144	1390612		MEGHRAJ HARSH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14 ,15 ,24 ,25	819.00	0.00	32,458.00
09/01/2023	IN	SA2200390703	1391171		PRAMOD SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,923.00
10/01/2023	RC		6120250	Bank Transfer		0.00	24,755.00	9,168.00
11/01/2023	IN	SA2200392622	1393087		HARDDIKKUMAR K MUNGALPARA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	10,633.00
12/01/2023	IN	SA2200394619	1395093		DEVENDRA KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	12,098.00
17/01/2023	IN	SA2200401111	1401581		SHYAMA NAIR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	13,563.00
17/01/2023	IN	SA2200402118	1402584		JYOTIBEN MISTRI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	15,028.00
18/01/2023	IN	SA2200402786	1403257		LAXMI M PATEL 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	17,958.00
24/01/2023	IN	SA2200411462	1411923		DEVESHWARY V RAJPUT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/01/2023	IN	SA2200414089	1414544		PREMABHAI Y PATEL 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	19,733.00
26/01/2023	IN	SA2200414354	1414809		VAISHALY PANDYA 21 M L S FULL METAL-26 ,27	1,848.00	0.00	21,581.00
28/01/2023	IN	SA2200415914	1416372		RAJENDHAR KOURL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,046.00
28/01/2023	IN	SA2200417042	1417496		NIRMAL C MISHRA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,511.00
30/01/2023	IN	SA2200418627	1419078		PREMABHAI Y PATEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	24,753.00
30/01/2023	IN	SA2200419138	1419586		VALI BEN PATNI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	23,436.00	0.00	48,189.00
01/02/2023	IN	SA2200423479	1423917		MEGHRAJ N HARSH 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 , 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,14 ,15 ,22 ,23 ,24 ,25	28,875.00	0.00	77,064.00
06/02/2023	IN	SA2200428927	1429355		SUMAN DOLHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11	4,253.00	0.00	81,317.00
09/02/2023	IN	SA2200433670	1434089		SUSHILA RANA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	90,106.00
09/02/2023	RC		6133387	Bank Transfer		0.00	48,189.00	41,917.00
11/02/2023	IN	SA2200437513	1437929		SHARDA SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,382.00
15/02/2023	IN	SA2200441446	1441856		AMI CHOKSI 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	46,312.00
15/02/2023	IN	SA2200441734	1442143		RAVINDER KUMAR ANANI 21 M L S FULL METAL-47	924.00	0.00	47,236.00
17/02/2023	IN	SA2200445690	1446086		PREMA BHAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	4,190.00	0.00	51,426.00
19/02/2023	IN	SA2200446650	1447043		SHEELNA SETH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	52,891.00
19/02/2023	IN	SA2200446663	1447056		NEERA GUPTA 21 M L S FULL METAL-26 ,27	1,848.00	0.00	54,739.00
20/02/2023	IN	SA2200447948	1448353		SHILPA PATIL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	59,133.00
22/02/2023	IN	SA2200452442	1452833		SHUSHILA RANA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	63,527.00
23/02/2023	IN	SA2200452766	1453157		RAVINDER KUMAR ANAND 21 M L S FULL METAL-47	924.00	0.00	64,451.00
23/02/2023	IN	SA2200454283	1454673		SUMAN DOLHI 120aIMPLANT IPS E.MAX PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY-11 , 14 IPS E.MAX PRESS VENEER LAYERING-21	6,920.00	0.00	71,371.00
23/02/2023	RT	1442143	11010026	Based On A/R Invoices 1442143.		0.00	924.00	70,447.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2023	IN	SA2200457111	1457497		RAHISH M VOHRA 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24	7,324.00	0.00	77,771.00
27/02/2023	IN	2302309501	7018542	UPPER Based On Sales Orders 19760.	BHAWNA SHAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	78,401.00
01/03/2023	IN	SA2200461755	1462135		ASHOK KUMAR SINGH RATHORE 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	79,866.00
06/03/2023	IN	SA2200468261	1468632		TINA H PATEL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	81,331.00
07/03/2023	IN	SA2200470101	1470477		BHARTI PANDYA 19a.M L S CROWN/BRIDGE-32 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36	10,600.00	0.00	91,931.00
08/03/2023	IN	2303324471	7019854	Based On Sales Orders 21301.	AKSHAY JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	92,561.00
08/03/2023	IN	SA2200472671	1473043		PRIYANSHU KACCHIYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	96,089.00
08/03/2023	IN	SA2200472280	1472653		RASHI PANDI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15	5,933.00	0.00	102,022.00
09/03/2023	IN	SA2200473547	1473921		INDIRA DEVIJHA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	104,952.00
10/03/2023	IN	SA2200474454	1474830		MEENA M CHAUHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,17 , 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	17,278.00	0.00	122,230.00
11/03/2023	IN	SA2200477320	1477684		HARSHVARDHAN PATEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	123,695.00
11/03/2023	IN	SA2200476900	1477265		MONOTOSH CHUDHRY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-35 ,37	9,329.00	0.00	133,024.00
11/03/2023	IN	SA2200475923	1476290		HARDIK MALYANI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	134,489.00
12/03/2023	IN	SA2200477502	1477866		NAGENDRA KAWAT 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	135,954.00
14/03/2023	IN	SA2200479469	1479840		LHINGNEICHONG TOUTHANG 21 M L S FULL METAL-17	924.00	0.00	136,878.00
14/03/2023	IN	SA2200479854	1480224		SHYAMALI CHAUDHURI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	139,808.00
16/03/2023	IN	SA2200482711	1483078		LIPIKA MAJUMDAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	144,323.00
17/03/2023	IN	SA2200483777	1484146		KUNAL MEHTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	148,891.00
17/03/2023	IN	SA2200484734	1485101		AMARNATH MURTHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17 ,24	357.00	0.00	149,248.00
18/03/2023	IN	SA2200486563	1486926		BALVANT RAY PATEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	149,490.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	RC		6151270	Bank Transfer		0.00	78,401.00	71,089.00
20/03/2023	IN	SA2200488772	1489131		SHASHI SHARMA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	74,019.00
21/03/2023	IN	SA2200488818	1489178		CHAITYAN THAKER 19a. M L S FACING CERAMIC-35 , 21 M L S FULL METAL-46 ,47	3,313.00	0.00	77,332.00
24/03/2023	IN	SA2200494472	1494814		SHASHIKALA GOUTAM 19a. M L S FACING CERAMIC-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	86,121.00
24/03/2023	IN	SA2200494580	1494921		CHHAYA MADHUKAT GAIKWAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	87,586.00
25/03/2023	IN	SA2200495924	1496262		JAYPRAKASH K BRAHNBHATT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	89,051.00
25/03/2023	IN	2303345601	7022154	Based On Sales Orders 24004.	KETUL BAROT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	90,516.00
26/03/2023	IN	SA2200496784	1497119		LIPIKARANI GOGOI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	94,910.00
26/03/2023	IN	SA2200496872	1497207		SUNITA KAUSHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	97,194.00
28/03/2023	IN	SA2200498571	1498914		DINESH GOHEL 21 M L S FULL METAL-26 ,27	1,848.00	0.00	99,042.00
29/03/2023	IN	SA2200500000	1500341		KALAWATI PANDEY 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	99,436.00
29/03/2023	IN	SA2200500245	1500585		SUNITA KARDAW 21 M L S FULL METAL-46	924.00	0.00	100,360.00
30/03/2023	IN	2303362121	7023135	Based On Sales Orders 25125.	NILESH GEHANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	100,990.00
30/03/2023	RT	1473043	11011270	Based On A/R Invoices 1473043.		0.00	3,528.00	97,462.00
30/03/2023	IN	SA2200501550	1501890		AMARNATH MURTHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,18 ,24 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37	8,379.00	0.00	105,841.00
30/03/2023	IN	SA2200501691	1502030		RAMASUBRAMANIAN NARAYANAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	107,306.00
30/03/2023	RT	1489178	11011349	Based On A/R Invoices 1489178.		0.00	3,313.00	103,993.00
30/03/2023	IN	SA2200501727	1502066		CHAITANYA KUMAR THAKER 21 M L S FULL METAL-46 ,47 , 19a. M L S FACING CERAMIC-35	3,313.00	0.00	107,306.00
30/03/2023	IN	SA2200502054	1502391		PRIYANSHU KACHIYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	110,834.00
31/03/2023	IN	SA2200503030	1503365		AJAY SWAMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	551.00	0.00	111,385.00
01/04/2023	IN	SA2300000393	31000390		NEELAN GUPTA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-43 ,44 ,45 ,46 ,47	2,310.00	0.00	113,695.00
01/04/2023	IN	SA2300000827	31000823		KAMALA M PARMAR 21 M L S FULL METAL-36	924.00	0.00	114,619.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300002864	31002856		MINAKSHEE N KADAMDHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	116,084.00
06/04/2023	IN	SA2300007719	31007701		D M KALE 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	120,478.00
06/04/2023	IN	SA2300007693	31007675		BALVANT PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	12,080.00	0.00	132,558.00
06/04/2023	IN	SA2300007036	31007018		JITENDRA KUMAR 21 M L S FULL METAL-16 ,17	1,848.00	0.00	134,406.00
06/04/2023	IN	SA2300007120	31007102		ANURAG KUMAR SINGH 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	137,094.00
10/04/2023	IN	SA2300010748	31010733		SHIO DAYAL RAI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	138,559.00
11/04/2023	RT	1500585	131000264	Based On A/R Invoices 1500585.		0.00	924.00	137,635.00
11/04/2023	RT	1494921	131000238	Based On A/R Invoices 1494921.		0.00	1,465.00	136,170.00
11/04/2023	IN	SA2300012577	31012558		SUNITA KARDAM 21 M L S FULL METAL-46	924.00	0.00	137,094.00
11/04/2023	IN	SA2300012446	31012428		CHHAYA MADHUKAR GAIKWAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	138,559.00
11/04/2023	IN	SA2300011577	31011563		AMARNATH MURTHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31	1,932.00	0.00	140,491.00
12/04/2023	IN	SA2300013938	31013921		AJAY SWAMI SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,43 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	12,033.00	0.00	152,524.00
16/04/2023	IN	SA2300018590	31018566		MANJU SAXENA 21 M L S FULL METAL-16	924.00	0.00	153,448.00
16/04/2023	IN	SA2300018544	31018520		KRISHNA MAHATO 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	154,913.00
17/04/2023	IN	SA2300019923	31019899		MANMOHAN SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22 ,23 ,24 ,25 ,26 ,27	2,772.00	0.00	157,685.00
17/04/2023	IN	SA2300020285	31020260		PRATIMA GUPTA 19a. M L S FACING CERAMIC-14 ,15 ,16 ,17 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-44 ,45	11,046.00	0.00	168,731.00
17/04/2023	IN	SA2300020748	31020723		PANGULURU SUBHASHINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	170,196.00
18/04/2023	IN	SA2300021977	31021955		T SRINIVAS RAO 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	171,661.00
20/04/2023	IN	SA2300025143	31025130		AJAY SWAMI b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,156.00	0.00	176,817.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/04/2023	IN	SA2300025626	31025612		SANJAYKUMAR K KACHIYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14	924.00	0.00	177,741.00
22/04/2023	IN	2304419411	34004869	Based On Sales Orders 4628.	SANJAYKUMAR K KACHIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	924.00	0.00	178,665.00
24/04/2023	IN	SA2300028600	31028585		KALPANA MOHANTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	180,130.00
25/04/2023	IN	2304424361	34005478	TWM 1 Based On Sales Orders 5244.	MOUSHUMI CHATTERJEE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	180,760.00
25/04/2023	IN	SA2300028794	31028780		ARPANA JETHVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	183,044.00
26/04/2023	IN	SA2300030142	31030123		PAVAN V RISHI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	184,509.00
26/04/2023	IN	SA2300030118	31030099		KISANLAL PASTI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	185,974.00
27/04/2023	IN	SA2300032951	31032925		GEETA PATEL 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	190,368.00
27/04/2023	IN	SA2300032735	31032710		KUNJAY PATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	191,833.00
29/04/2023	RT	34007152	134000107	BITE(1) CAME ON 27/4/23 9.41 AM Based On Sales Orders 7028. Based On A/R		0.00	5,859.00	185,974.00
29/04/2023	IN	2304430491	34007152	BITE(1) CAME ON 27/4/23 9.41 AM Based On Sales Orders 7028.	GANESHI DEVI RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,859.00	0.00	191,833.00
29/04/2023	IN	2304430491	34007165	OLD BILL NO. 34007152	GANESHI DEVI RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,26	7,324.00	0.00	199,157.00
29/04/2023	IN	SA2300035759	31035728		BEENA.R .TRIVEDI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	206,008.00
30/04/2023	IN	2304430512	34007287	BITE (1) CAME ON 27/4/23 9.5 2AM Based On Sales Orders 7174.	MANMOHAN SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	2,772.00	0.00	208,780.00
30/04/2023	IN	2304430511	34007288	BITE (1) CAME ON 27/4/23 9.5 2AM Based On Sales Orders 7123.	MANMOHAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,394.00	0.00	213,174.00
01/05/2023	IN	SA2300037117	31037081		ABHA JAIMAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	214,639.00
02/05/2023	IN	SA2300037334	31037308		SUNITA SINGH 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	217,569.00
02/05/2023	IN	SA2300037954	31037924		SADHANA JHA 21 M L S FULL METAL-46	924.00	0.00	218,493.00
05/05/2023	IN	SA2300042644	31042610		ARJUN SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 ,27	11,419.00	0.00	229,912.00
06/05/2023	IN	SA2300043597	31043561		KUNJAN PATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	231,377.00
06/05/2023	IN	SA2300043779	31043743		M M JOSE 21 M L S FULL METAL-27	924.00	0.00	232,301.00
06/05/2023	RT	31032710	131001023	Based On A/R Invoices 31032710.		0.00	1,465.00	230,836.00
08/05/2023	IN	SA2300044929	31044892		GAURANG MANDALIYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	232,301.00
08/05/2023	IN	SA2300045205	31045168		NIVEDITA MAJUMDAR 19a.M L S CROWN/BRIDGE-15 , 21 M L S FULL METAL-16 ,17	3,313.00	0.00	235,614.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2023	IN	SA2300045255	31045218		AJAY SWAMI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-33 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45	6,552.00	0.00	242,166.00
08/05/2023	IN	SA2300045526	31045489		CHANDRAVATI PAWAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	243,631.00
09/05/2023	IN	SA2300046971	31046931		RANJANA RANI SAPEHIA 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	248,025.00
10/05/2023	RC		16017324	Bank Transfer		0.00	208,092.00	39,933.00
10/05/2023	IN	SA2300047330	31047299		NEELAM GUPTA 21 M L S FULL METAL-46 ,47 , 19a.M L S CROWN/BRIDGE-43 ,44 ,45	6,242.00	0.00	46,175.00
10/05/2023	IN	SA2300047634	31047601		SUCHITRA DEODHAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	47,640.00
11/05/2023	IN	SA2300048596	31048563		SHARMILA SRIVASTAV 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	49,105.00
13/05/2023	IN	SA2300052478	31052456		NEETA THAKORE 21 M L S FULL METAL-36 , 19a.M L S CROWN/BRIDGE-35	2,389.00	0.00	51,494.00
15/05/2023	RT	31025130	131001233	Based On A/R Invoices 31025130.		0.00	5,156.00	46,338.00
15/05/2023	RT	31000390	131001251	Based On A/R Invoices 31000390.		0.00	2,310.00	44,028.00
16/05/2023	RT	31019899	131001276	Based On A/R Invoices 31019899.		0.00	2,772.00	41,256.00
16/05/2023	IN	SA2300054452	31054432		AJAY SWAMI b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,526.00	0.00	45,782.00
20/05/2023	IN	SA2300061095	31061062		KUMKUM RAI 21 M L S FULL METAL-36	924.00	0.00	46,706.00
20/05/2023	IN	SA2300059847	31059820		RANJAN PATEL 21 M L S FULL METAL-16 ,17	1,848.00	0.00	48,554.00
20/05/2023	IN	SA2300059831	31059804		PRAMOD SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	53,122.00
21/05/2023	IN	SA2300061481	31061453		ARCHANA GUPTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	54,587.00
21/05/2023	IN	SA2300061484	31061456		DEEPA SINGH 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	57,517.00
21/05/2023	IN	SA2300061508	31061480		DR KOMAL SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	59,475.00
25/05/2023	IN	SA2300066887	31068008		SUBHASH C BARMAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	60,940.00
27/05/2023	IN	SA2300069200	31071848		ASHOK JAIN 21 M L S FULL METAL-16 ,17	1,848.00	0.00	62,788.00
29/05/2023	IN	SA2300070589	31073271		JITENDRA KUMAR SONI 21 M L S FULL METAL-27	924.00	0.00	63,712.00
29/05/2023	IN	SA2300071057	31073736		MANJU YADAV 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	66,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2023	IN	SA2300071554	31074534		LILA PANCHAL 21 M L S FULL METAL-45 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43 ,44	9,713.00	0.00	76,355.00
31/05/2023	IN	SA2300074023	31077272		GEETA J PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,45 ,46 ,47	9,135.00	0.00	85,490.00
06/06/2023	IN	SA2300079877	31085260		JITENDRA PATEL 21 M L S FULL METAL-46	924.00	0.00	86,414.00
10/06/2023	IN	SA2300085467	31092538		BHIKU RAMCHANDRA THOMBARE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	87,879.00
12/06/2023	IN	SA2300086830	31094793		DINESH K KACHIYA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	90,567.00
13/06/2023	IN	TI/35008131	31095545		PREETI RAMRAKHYANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	91,355.00
13/06/2023	IN	SA2300087546	31095949		PARMOD KUMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	92,820.00
13/06/2023	IN	SA2300087548	31095951		BALVINDER KAUR 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	97,214.00
14/06/2023	IN	SA2300089788	31098587		PRATIBHA PUROHIT 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	98,679.00
14/06/2023	IN	SA2300090162	31098961		MARY FERNANDES 19a. M L S FACING CERAMIC-26	1,465.00	0.00	100,144.00
15/06/2023	IN	SA2300090882	31099716		VIRAL PARIKH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	101,609.00
16/06/2023	IN	SA2300091852	31101025		GAYATRIDEVI SHARMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	103,074.00
16/06/2023	IN	SA2300091995	31101168		ANIL PRAKASH VERMA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	108,933.00
16/06/2023	IN	SA2300092303	31101476		JAY NARECHANIA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	111,621.00
18/06/2023	IN	SA2300094936	31104736		GANESHI DEVI RAWAT 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	116,015.00
18/06/2023	IN	SA2300094955	31104755		PAVAN VED PRAKASH RISHI 21 M L S FULL METAL-26 , 19a.M L S CROWN/BRIDGE-23 ,24 ,25	5,318.00	0.00	121,333.00
19/06/2023	IN	SA2300095922	31106059		MARY FERNANDES 21 M L S FULL METAL-36	924.00	0.00	122,257.00
19/06/2023	IN	SA2300095926	31106063		URMILA SHARMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	14,648.00	0.00	136,905.00
20/06/2023	IN	SA2300097312	31107448		PRADYUMAN DUWARAH 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	139,835.00
21/06/2023	IN	SA2300097878	31108302		NAVICHANDRA PALLIA RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	3,523.00	0.00	143,358.00
22/06/2023	IN	SA2300100192	31110985		LILA R PATEL . 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	6,132.00	0.00	149,490.00
25/06/2023	IN	TI/35011918	31115860		SHAMBHUNATH R JHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	924.00	0.00	150,414.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2023	IN	TI/35011921	31115863		VAHIDA Y SHAIKH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	924.00	0.00	151,338.00
26/06/2023	IN	SA2300105193	31117114		MEGA KALTA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	152,803.00
28/06/2023	IN	SA2300106603	31119428		BHANUBEN MUNGALPARA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	11,246.00	0.00	164,049.00
28/06/2023	IN	SA2300107041	31119865		MEENA M CHAUHAN 21 M L S FULL METAL-36 , 19a.M L S CROWN/BRIDGE-34 ,35	3,854.00	0.00	167,903.00
29/06/2023	RT	31117114	131002415	Based On A/R Invoices 31117114.		0.00	1,465.00	166,438.00
29/06/2023	RT	31092538	131002433	Based On A/R Invoices 31092538.		0.00	1,465.00	164,973.00
29/06/2023	IN	SA2300108893	31122127		RAMCHANDRA BHIKU THOMBARE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	166,438.00
29/06/2023	IN	SA2300108899	31122133		MEGHA KALIA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	167,903.00
01/07/2023	IN	SA2300111679	31125833		VIJAY KUMAR R PATEL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	173,762.00
01/07/2023	IN	SA2300111392	31125547		VIJAY KUMAR YADAV 21 M L S FULL METAL-37	924.00	0.00	174,686.00
04/07/2023	IN	TI/35015706	31130071		VIPIN B PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	176,151.00
04/07/2023	IN	SA2300114153	31129747		SATIDAR SINGH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	184,940.00
04/07/2023	RC		16042242	Bank Transfer		0.00	90,646.00	94,294.00
04/07/2023	IN	SA2300113329	31128933		HEENA SHARMA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	98,688.00
05/07/2023	IN	TI/35016522	31132125		HANSA RATHOD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,27	2,615.00	0.00	101,303.00
06/07/2023	IN	SA2300115920	31132820		SHASHIBALA SACHDEVA 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,41 ,42 , RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-31 , RS4016 ADIN RP ANGULATED ABUTMENT-41 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,41 ,42	18,848.00	0.00	120,151.00
07/07/2023	RT	31129747	131002671	Based On A/R Invoices 31129747.		0.00	8,789.00	111,362.00
07/07/2023	IN	SA2300117093	31135580		SATINDER SINGH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	120,151.00
08/07/2023	IN	SA2300117339	31135824		SAROJ SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,23 ,24	4,703.00	0.00	124,854.00
08/07/2023	IN	SA2300117520	31136003		SANDIP GAJJAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36 ,46	3,135.00	0.00	127,989.00
08/07/2023	IN	SA2300117648	31136130		UMLESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,703.00	0.00	132,692.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2023	IN	SA2300118082	31137556		HARD D LAKHTARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42 , IPS EMAX PRESS LAYERING CROWN-11 ,12 ,21 ,22	19,555.00	0.00	152,247.00
10/07/2023	IN	SA2300118266	31138035		PRAMOD KUMAR JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	153,271.00
10/07/2023	IN	SA2300118343	31138110		DHANGAURI RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	154,295.00
10/07/2023	IN	SA2300118466	31138233		BISHWANATH CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	155,863.00
11/07/2023	IN	SA2300118600	31139493		SHEKHER GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27	4,703.00	0.00	160,566.00
11/07/2023	IN	TI/35021253	31140367		HANSA RATHOD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,27	3,922.00	0.00	164,488.00
13/07/2023	IN	SA2300119475	31143189		MEWA LAL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	166,056.00
16/07/2023	IN	TI/35027930	31149377		HETAL GAJJAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	167,096.00
16/07/2023	IN	SA2300121605	31149995		MANILAL S PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	168,120.00
18/07/2023	IN	TI/35029026	31151481		PRAVUDATTA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	169,688.00
19/07/2023	IN	TI/35029592	31152305		AK DIWAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	171,256.00
19/07/2023	IN	TI/35029610	31152322		DINATH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	172,824.00
19/07/2023	IN	TI/35030185	31152897		BHARTI PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,734.00	0.00	175,558.00
22/07/2023	IN	TI/35035372	31158844		SHWETA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	177,126.00
22/07/2023	IN	TI/35035680	31159151		RAMA SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	178,150.00
25/07/2023	IN	TI/35039753	31163520		PRAVUDATTA PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	181,107.00
26/07/2023	IN	TI/35041318	31165185		VANITA MAKWANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	181,800.00
27/07/2023	IN	TI/35042544	31166488		BHARTI PANDYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	183,769.00
31/07/2023	IN	TI/35047935	31172121		NIRMAL C MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	185,337.00
31/07/2023	IN	TI/35048159	31172345		JITENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	190,040.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2023	IN	TI/35049096	31173355		SUCHITRA DEODHAR OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47	6,135.00	0.00	196,175.00
01/08/2023	RT		131003604	AFTER RPT WT CHANGE PER D.B NEW NO.2307794624		0.00	1,568.00	194,607.00
02/08/2023	IN	TI/35050989	31175323		NAGENDRA KAWAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	195,631.00
02/08/2023	IN	TI/35051361	31175694		THANKAMANI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	205,037.00
03/08/2023	IN	TI/35052178	31176567		JUKEE SHRIMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	208,172.00
07/08/2023	IN	TI/35058669	31183230		NAVDEEP KAAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	212,875.00
08/08/2023	IN	TI/35060427	31185013		SUREKHA LAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34, 35	12,957.00	0.00	225,832.00
08/08/2023	IN	TI/35060635	31185221		A K DIWAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	227,400.00
09/08/2023	IN	TI/35062727	31187342		RUTU PUROHIT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,846.00	0.00	231,246.00
10/08/2023	IN	TI/35063215	31187857		NIRAJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	235,949.00
12/08/2023	IN	TI/35067245	31191938		RAMADEVI KUNAPARETTY 3D PRINTED CAST FULL ARCH-21	924.00	0.00	236,873.00
12/08/2023	IN	TI/35067819	31192510		SAROJ MISHRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,24	3,396.00	0.00	240,269.00
14/08/2023	IN	TI/35069250	31193944		CHANDRA PAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	241,293.00
14/08/2023	IN	TI/35069814	31194497		SHIVANI BAHUGUNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	241,986.00
14/08/2023	IN	TI/35070105	31194782		MITHLESH JOHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	252,960.00
15/08/2023	RT	31172121	131004027	REPEAT WORK BILLED ON 230043963 PE S.S		0.00	1,568.00	251,392.00
15/08/2023	IN	TI/35070750	31195440		MUKUND SUTHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	258,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2023	IN	TI/35070237	31194928		VISHNU RATHOD NOBEL BIOCARE REPLACE NP DIGITAL ANALOG PMA-NBR35-1(STOCK IMPLANT COMPONENT) PER UNIT-41,31,36 , NOBEL BIOCARE REPLACE RP DIGITAL ANALOG PMA-NBR43-1(STOCK IMPLANT COMPONENT) PER UNIT-41,31,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,31,36	30,156.00	0.00	289,086.00
17/08/2023	IN	TI/35074564	31199247		ATUL D VRIYA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	292,231.00
18/08/2023	IN	TI/35075387	31200088		GANAPAT PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	293,255.00
19/08/2023	IN	TI/35078424	31203073		ANNAPURNA DASH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,36,37	3,071.00	0.00	296,326.00
21/08/2023	IN	TI/35080229	31204887		ANJANA CHOUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34, 35, 36	7,538.00	0.00	303,864.00
21/08/2023	IN	TI/35080389	31205046		KRUTIKA R PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	305,432.00
22/08/2023	IN	TI/35082468	31207147		PUSHPA SHRIMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	314,838.00
23/08/2023	IN	TI/35082705	31207397		SUMITRABEN PATEL DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-46,47	3,982.00	0.00	318,820.00
23/08/2023	IN	TI/35082943	31207635		HANSABEN M SADHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	319,844.00
23/08/2023	IN	TI/35083255	31207946		UDAY KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	321,412.00
27/08/2023	IN	TI/35089926	31214649		JYOTSANA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,106.00	0.00	330,518.00
30/08/2023	IN	TI/35092125	31216898		JAYESH J CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	332,566.00
05/09/2023	IN	TI/35100331	31225168		PRAKASH CHAND JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,35	5,183.00	0.00	337,749.00
05/09/2023	RC		16071825	Bank Transfer		0.00	83,878.00	253,871.00
06/09/2023	IN	TI/35103396	31228227		RAJESH TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	260,142.00
11/09/2023	IN	TI/35109617	31234469		ASHOK KUMAR SROVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	70,354.00	0.00	330,496.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	IN	TI/35110045	31234892		PRAKASH CHAND JAIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32	4,709.00	0.00	335,205.00
13/09/2023	IN	TI/35113451	31238305		SAROJ MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	346,179.00
14/09/2023	IN	TI/35114738	31239596		PATIL SAMADHAN MADHAVRAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	346,872.00
15/09/2023	IN	TI/35116987	31241840		PRAKASH CHAND JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32	7,064.00	0.00	353,936.00
16/09/2023	IN	TI/35118739	31243593		KINJAL PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,27	5,914.00	0.00	359,850.00
18/09/2023	IN	TI/35119354	31244212		NAINEDRA NARAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	362,807.00
18/09/2023	IN	TI/35120265	31245118		PREM SAGAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	363,831.00
19/09/2023	IN	TI/35122646	31247504		NILESHKUMAR SAPARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	366,344.00
21/09/2023	IN	TI/35124933	31249809		ANSHUL GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	368,857.00
26/09/2023	IN	TI/35131995	31256874		BHARGAVI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	371,814.00
27/09/2023	IN	TI/35132855	31257742		KOKILABEN SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	372,838.00
27/09/2023	IN	TI/35133022	31257908		JAGDISH P BHATT DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	373,862.00
27/09/2023	IN	TI/35133099	31257985		RASIKLAL L RAVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	375,430.00
27/09/2023	IN	TI/35133185	31258071		NEELAM SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	3,135.00	0.00	378,565.00
27/09/2023	IN	TI/35133641	31258527		MAHENDRAKUMAR C PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	381,700.00
29/09/2023	IN	TI/35135847	31260744		DHARTI DESAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	382,724.00
30/09/2023	IN	TI/35137896	31262791		NUTAN MURARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	3,615.00	0.00	386,339.00
30/09/2023	IN	TI/35138758	31263653		ISHAQ IDRIS SUTARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	387,907.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2023	IN	TI/35140416	31265314		ANKUR JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	389,475.00
01/10/2023	IN	TI/35140050	31264948		BHARAT KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,23,24,25 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,23,24,25	8,318.00	0.00	397,793.00
05/10/2023	IN	TI/35144404	31269299		SHAKUNTALA JAKHMOLA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	398,278.00
07/10/2023	IN	TI/35148222	31273114		DINESH C DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	401,413.00
07/10/2023	IN	TI/35147828	31272722		HINA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	402,981.00
07/10/2023	IN	TI/35147044	31271938		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	404,549.00
09/10/2023	IN	TI/35149307	31274205		DINKAL PATEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,846.00	0.00	408,395.00
10/10/2023	IN	TI/35152067	31276964		ASHOK KUMAR SROVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	49,039.00	0.00	457,434.00
10/10/2023	IN	TI/35150424	31275326		ASMI SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24	485.00	0.00	457,919.00
11/10/2023	IN	TI/35152438	31277344		RERUKA N PARYYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	14,204.00	0.00	472,123.00
14/10/2023	IN	TI/35159073	31283976		ASHOK KUMAR SROVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	21,315.00	0.00	493,438.00
16/10/2023	IN	TI/35160140	31285042		SMITA S GAJAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27	2,048.00	0.00	495,486.00
16/10/2023	IN	TI/35159650	31284554		RANJITH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	497,534.00
16/10/2023	IN	TI/35160551	31285453		RAJ DULARI MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	499,102.00
17/10/2023	IN	TI/35160990	31285896		RAJESH SABLOK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	500,126.00
18/10/2023	IN	TI/35163981	31288888		MARY KHAN DEKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32,33,34	2,911.00	0.00	503,037.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35166232	31291146		BATTINI JAGADEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	11,069.00	0.00	514,106.00
21/10/2023	IN	TI/35168862	31293761		DEVDETH 3D PRINTED CAST FULL ARCH-27,37	1,848.00	0.00	515,954.00
21/10/2023	IN	TI/35169181	31294079		NEELAM PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	518,467.00
22/10/2023	IN	TI/35169700	31294597		URMILA BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	2,591.00	0.00	521,058.00
22/10/2023	IN	TI/35169752	31294649		VISHESH PUSHKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	522,626.00
22/10/2023	IN	TI/35169844	31294741		VALI PATNI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27,36,37	20,032.00	0.00	542,658.00
22/10/2023	IN	TI/35170342	31295239		RANJANA SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	545,793.00
27/10/2023	RC		16098935	Bank Transfer		0.00	103,026.00	442,767.00
28/10/2023	IN	TI/35176652	31301556		URMILA BHATT DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	443,791.00
01/11/2023	IN	GUJ/23-24/15	32400014		AKSHAY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	444,484.00
01/11/2023	IN	TI/35182192	31307096		SAROJ SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	445,508.00
03/11/2023	IN	TI/35185728	31310633		SNEHLATA PANDEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	453,046.00
04/11/2023	IN	TI/35187202	31312105		PINKI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	454,614.00
04/11/2023	IN	TI/35187198	31312101		SUSHMA SINGH SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	456,182.00
04/11/2023	IN	TI/35186710	31311615		VIJAYKUMAR M THOMBRE DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	457,206.00
04/11/2023	IN	TI/35186582	31311487		ATUL KUMAR SAXENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	458,230.00
10/11/2023	IN	TI/35194635	31319548		NIRMAL CHANDRA R MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	459,798.00
10/11/2023	IN	TI/35195468	31320381		CHANDRESH CHAVDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	461,366.00
13/11/2023	IN	TI/35198452	31323372		MARY KHAN DEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	472,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	IN	TI/35201478	31326497		RAMAN D RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,195.00	0.00	479,535.00
23/11/2023	IN	TI/35212001	31337022		TARA SATWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	481,103.00
25/11/2023	IN	TI/35215400	31340420		SUKHDEV SATYAPAL RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	482,671.00
26/11/2023	IN	TI/35215864	31340884		RENU BALA DATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	484,239.00
29/11/2023	IN	TI/35219230	31344260		DALIP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	9,288.00	0.00	493,527.00
29/11/2023	IN	TI/35220660	31345689		INDUBEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	495,095.00
30/11/2023	IN	TI/35220882	31345916		SUSHMA SHARMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	15,595.00	0.00	510,690.00
01/12/2023	RC		16113493	Bank Transfer		0.00	145,662.00	365,028.00
04/12/2023	IN	TI/35226259	31351302		SHAJI KURIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,26	2,048.00	0.00	367,076.00
04/12/2023	IN	TI/35226669	31351711		DIPARSHI PATHAK DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	368,644.00
05/12/2023	IN	TI/35227518	31352564		ALOK VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36	4,080.00	0.00	372,724.00
05/12/2023	IN	TI/35228288	31353334		MALAY NARAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,26	2,048.00	0.00	374,772.00
09/12/2023	IN	TI/35234373	31359424		AMIT KUMAR SHAW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	376,340.00
10/12/2023	IN	TI/35235036	31360087		RAJENDRA PATEL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,285.00	0.00	381,625.00
12/12/2023	IN	TI/35238301	31363350		RAJA RAM GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	384,138.00
12/12/2023	IN	TI/35236776	31361826		SHAKUNTALA PENDHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	385,162.00
13/12/2023	IN	TI/35238511	31363559		SEEMA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	3,135.00	0.00	388,297.00
13/12/2023	IN	TI/35238513	31363561		SEEMA VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	390,345.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2023	IN	TI/35238829	31363877		RANBIN SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	391,369.00
14/12/2023	IN	TI/35241233	31366281		SUMITRA GOHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	394,504.00
14/12/2023	IN	TI/35241554	31366602		SAVITA PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,36	3,071.00	0.00	397,575.00
14/12/2023	IN	TI/35241345	31366393		BHAVESH D MORI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	399,143.00
16/12/2023	IN	TI/35244859	31369907		ASHOK KUMAR SHRIVASTAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	399,836.00
18/12/2023	IN	TI/35246401	31371445		SANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	401,404.00
18/12/2023	IN	TI/35246671	31371714		HARBHAJAN KAUR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	402,428.00
18/12/2023	IN	TI/35246681	31371724		SUHAS CHAUDHARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	403,452.00
18/12/2023	IN	TI/35246890	31371933		GIRISH KUMAR PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	404,476.00
18/12/2023	IN	TI/35246953	31371996		MANIBEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	406,044.00
18/12/2023	IN	TI/35246993	31372036		SRILATHA RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	407,068.00
19/12/2023	IN	TI/35247207	31372251		DROPADI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	413,339.00
19/12/2023	IN	TI/35247544	31372587		JYOTSNA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	414,907.00
20/12/2023	IN	TI/35248879	31373921		NITU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	416,475.00
21/12/2023	IN	TI/35252254	31377290		ARAVIND CHANDREKKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	416,654.00
24/12/2023	IN	TI/35255928	31380961		BHAVNA BHTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	420,846.00
24/12/2023	IN	TI/35256469	31381499		KANU P PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	422,414.00
28/12/2023	IN	TI/35260912	31385940		SUNITA JANGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	423,982.00
28/12/2023	IN	TI/35260913	31385941		ARJUN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	434,956.00
30/12/2023	IN	TI/35265324	31390300		KRISHNA SARMAH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	7,692.00	0.00	442,648.00
01/01/2024	IN	TI/35266534	31391479		VISHAMBHAR HUKUMATANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	444,216.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	TI/35270854	31395720		DEEPA GHODE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	445,240.00
04/01/2024	IN	TI/35270921	31395782		VIJAY S PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	448,375.00
04/01/2024	IN	TI/35270831	31395701		P. SURENDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	449,399.00
06/01/2024	IN	TI/35274412	31399141		SMITHA KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	468,211.00
06/01/2024	IN	TI/35275193	31399906		RUDRA SANKDECHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26 , 3D PRINTED CAST FULL ARCH-26	2,333.00	0.00	470,544.00
08/01/2024	IN	TI/35276713	31401381		JASBINDERSINGH A KHABRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	471,568.00
08/01/2024	IN	TI/35276310	31400986		N G MAHERIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	473,136.00
08/01/2024	IN	TI/35275811	31400523		JYOSTNA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	474,160.00
09/01/2024	RC		16142604	Bank Transfer		0.00	134,036.00	340,124.00
10/01/2024	IN	TI/35279175	31403774		VEENA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	5,237.00	0.00	345,361.00
11/01/2024	IN	TI/35280983	31405499		SHAKUNTALA JAKHMOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,984.00	0.00	349,345.00
11/01/2024	IN	TI/35280985	31405501		A.K GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	351,761.00
11/01/2024	IN	TI/35282578	31407024		RAM PRAVESH RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	353,329.00
11/01/2024	IN	TI/35282248	31406699		AVHAD SANJAY BHAI KAJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	355,377.00
12/01/2024	IN	TI/35282938	31407385		SUSHMA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	356,945.00
12/01/2024	IN	TI/35282831	31407278		DEEPA GAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	360,791.00
15/01/2024	IN	TI/36500211	31411522		SUNIL K KALIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	361,815.00
16/01/2024	IN	TI/36501611	31412918		DEEP PATEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	363,686.00
17/01/2024	IN	TI/35288541	31414640		DHARA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	366,199.00
18/01/2024	IN	TI/35291079	31417176		DALPAT BRAHMABHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	367,767.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	IN	TI/35291299	31417396		ASITVA MAJUMDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	369,335.00
18/01/2024	IN	TI/35290868	31416965		SANJAY DEB BARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	370,903.00
18/01/2024	IN	TI/35290528	31416626		DIPEN TRIVEDI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	371,596.00
19/01/2024	IN	TI/35291956	31418053		AVHAD SANJAY BHAI KAJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	372,620.00
21/01/2024	IN	TI/35294775	31420870		SHOBHNA K VANIKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,47	2,048.00	0.00	374,668.00
22/01/2024	IN	TI/35296477	31422571		RAMBHA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	377,803.00
22/01/2024	IN	TI/35295186	31421281		TARUNA H PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	379,851.00
22/01/2024	IN	TI/35295902	31421996		BHAVNA CHIKANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	382,808.00
22/01/2024	IN	TI/35296306	31422400		SANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	384,376.00
24/01/2024	IN	TI/35299556	31425651		ASMITA SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	385,944.00
24/01/2024	IN	TI/35299245	31425340		KUSALE DHURPATA BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	387,512.00
25/01/2024	IN	TI/35300932	31427024		DEEPAK MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	389,080.00
25/01/2024	IN	TI/35300203	31426299		GAURANG PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	390,648.00
27/01/2024	IN	TI/35303682	31429772		VIMAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	392,216.00
27/01/2024	IN	TI/35303396	31429486		SURESH KAMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	15,677.00	0.00	407,893.00
29/01/2024	IN	TI/35305325	31431414		PUSHPA NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	414,429.00
30/01/2024	RC		16139029	Cash Amount Received		0.00	1,000.00	413,429.00
30/01/2024	IN	TI/35307959	31434047		HIRAL SOMPURA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	416,386.00
31/01/2024	RC		16149286	Bank Transfer		0.00	66,899.00	349,487.00
31/01/2024	IN	TI/35308808	31434906		SURESH KHAMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	3,135.00	0.00	352,622.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35310262	31436358		ANJANA CHATURVEDI OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	12,813.00	0.00	365,435.00
31/01/2024	JE	135636	2434665			693.00	0.00	366,128.00
31/01/2024	JE	135636	2434665			0.00	693.00	365,435.00
31/01/2024	RC		16140247	Bank Transfer		0.00	66,899.00	298,536.00
31/01/2024	RC		16140251	Bank Transfer		0.00	122,093.00	176,443.00
31/01/2024	RC		16140247	Bank Transfer		66,899.00	0.00	243,342.00
03/02/2024	IN	TI/35315284	31441375		SURESH KUMAR DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37	6,822.00	0.00	250,164.00
03/02/2024	IN	TI/35315160	31441251		KASHYAP GOHIL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46 , 3D PRINTED CAST FULL ARCH-46	1,409.00	0.00	251,573.00
05/02/2024	IN	TI/35316946	31443037		HEMLATA BRAHMBHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	253,141.00
05/02/2024	IN	TI/35316866	31442958		SUNIL KUMAR RATURI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	254,165.00
05/02/2024	IN	TI/35316647	31442739		BALKRISHAN BHARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	255,189.00
05/02/2024	IN	TI/35316263	31442357		SEEMA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	256,757.00
09/02/2024	IN	TI/35323368	31449461		SHIVA CHANDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	259,892.00
10/02/2024	IN	TI/35326166	31452258		DINA V PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,080.00	0.00	263,972.00
10/02/2024	IN	TI/35325817	31451910		HANSABAHEN M SADHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,615.00	0.00	267,587.00
10/02/2024	IN	TI/35324591	31450684		KULDIP RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	269,155.00
12/02/2024	IN	TI/35327698	31453790		VAISHALI MEHTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	270,179.00
12/02/2024	IN	TI/35328271	31454363		SUSHILA SIWASITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	271,747.00
12/02/2024	IN	TI/35327133	31453226		RUDRA SANKDECHA 3D PRINTED CAST FULL ARCH-26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	1,409.00	0.00	273,156.00
16/02/2024	IN	TI/35334825	31460899		RITU BIST DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	274,724.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35335578	31461652		RAM KHILARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	276,772.00
17/02/2024	IN	TI/35335730	31461804		RANJANA GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	277,796.00
18/02/2024	IN	TI/35337522	31463592		ASHOK KUMAR SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	279,364.00
19/02/2024	IN	TI/35339021	31465091		AMI PANDYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	280,057.00
20/02/2024	IN	TI/35339751	31465825		SUNIL KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,46	2,048.00	0.00	282,105.00
21/02/2024	IN	TI/35342368	31468437		VIDYA BEDAKHALE OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	5,295.00	0.00	287,400.00
21/02/2024	IN	TI/35342015	31468084		RAMA DEVI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-13,42,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,42,32 , DENTCARE DMLS FULL METAL WING-13,42,32 , DENTCARE DMLS PFM MARYLAND PONTIC-13,42,32	15,892.00	0.00	303,292.00
26/02/2024	IN	TI/35349664	31475725		VIMLA MATHUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	304,316.00
26/02/2024	IN	TI/35349891	31475952		MEENA CHAVHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	5,183.00	0.00	309,499.00
27/02/2024	IN	TI/35351452	31477513		BANDISH G PANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	311,067.00
27/02/2024	IN	TI/35351743	31477803		SHEELA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	313,580.00
28/02/2024	IN	TI/35352513	31478573		RITU BIST DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	315,148.00
01/03/2024	IN	TI/35356464	31482534		PREMABHAI K PATEL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	317,563.00
02/03/2024	IN	TI/35358583	31484654		LAVING DOBAR RATHVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-21	4,870.00	0.00	322,433.00
02/03/2024	IN	TI/35358724	31484795		ASMITA SARIVASTAVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	324,946.00
04/03/2024	IN	TI/35359459	31485530		JALPA SONI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	325,970.00
04/03/2024	IN	TI/35360381	31486450		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	327,538.00
05/03/2024	IN	TI/35362094	31488163		HUKAM SINGH SEHGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	328,562.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35362484	31488551		YATHARTH D SOMPURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	331,707.00
06/03/2024	IN	TI/35362867	31488934		AMITA BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	333,275.00
07/03/2024	IN	TI/35364368	31490447		SURENDRAKUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	334,843.00
07/03/2024	IN	TI/35364385	31490464		NALINI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	335,867.00
08/03/2024	IN	TI/35366060	31492137		RAJIB KUMAR BORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	337,435.00
11/03/2024	IN	TI/35369384	31495463		RITESH KUMAR JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	340,392.00
11/03/2024	IN	TI/35370133	31496211		NALINI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	341,416.00
11/03/2024	IN	TI/35370233	31496311		PRAMOD KUMAR JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	343,464.00
11/03/2024	IN	TI/35370701	31496779		DINA V PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	345,032.00
12/03/2024	IN	TI/35371789	31497864	35342368 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VIDYA BEDAKIHALE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	347,545.00
12/03/2024	RT	31468437	131010934	CL-1091/TI/35342368/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	342,250.00
14/03/2024	IN	TI/35375807	31501879		SHUKLA ANITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	344,763.00
18/03/2024	IN	TI/35381361	31507459		NAVIT KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	345,787.00
18/03/2024	IN	TI/35381378	31507476		PRATIKSHA PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	346,811.00
19/03/2024	RC		16164012	Bank Transfer		0.00	77,620.00	269,191.00
19/03/2024	IN	TI/35383358	31509458	w/t change per.DAYAL SIR	RUDRA SANKDECHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	269,506.00
19/03/2024	IN	TI/35382235	31508335		RAJNI S GHORMADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34	8,254.00	0.00	277,760.00
19/03/2024	RT	31453226	131011169	CL852/TI/35327133/RS.1409/PER.COO/W/ T CHANGE (CAD CM 3D PRINTED CHARGE		0.00	1,409.00	276,351.00
19/03/2024	IN	TI/35381991	31508092		ASHA JAIN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-26 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26	2,620.00	0.00	278,971.00
20/03/2024	IN	TI/35384242	31510344		RAJKUMARI MEHNDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	280,539.00
21/03/2024	IN	TI/35385758	31511863		LATA S BAPTE DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	5,183.00	0.00	285,722.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2024	IN	TI/35387506	31513614		KALAVATI SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,159.00	0.00	289,881.00
23/03/2024	IN	TI/35389183	31515291		RAJNI S GHORMADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	291,449.00
25/03/2024	IN	TI/35391520	31517623		SAROJ C TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	297,720.00
25/03/2024	IN	TI/35391550	31517653		ARAVIND BHAI S PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	298,744.00
25/03/2024	IN	TI/35392312	31518414		HETAL SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	299,437.00
25/03/2024	IN	TI/35392319	31518421		LAL BAHADUR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,615.00	0.00	303,052.00
25/03/2024	IN	TI/35392452	31518554		TEJ BAHADUR SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	304,620.00
25/03/2024	IN	TI/35392481	31518583		PARVATI S RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	308,779.00
27/03/2024	RT	31436358	131011615	CL-1259/TI/35310262/12813/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	12,813.00	295,966.00
27/03/2024	IN	TI/35396117	31522212		SUSHMA SHARMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14,15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	15,335.00	0.00	311,301.00
27/03/2024	IN	TI/35395848	31521944	35310262 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANJANA CHATURVEDI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	318,549.00
28/03/2024	IN	TI/35396700	31522796		NISHA SWAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,36	5,025.00	0.00	323,574.00
30/03/2024	IN	TI/35398754	31524852		VIKRAM PATIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	324,598.00
30/03/2024	IN	TI/35398978	31525076		PRATAP SINH P VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	327,733.00
30/03/2024	IN	TI/35399990	31526087		SUBHASH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	329,301.00
30/03/2024	RT	31490464	131011749	CL-1692/TI/35364385/APPROVED BY DAYAL SIR/ WOK DONE WITH WRONG		0.00	1,024.00	328,277.00
01/04/2024	IN	TIKER/45000553	41000552		SUSHMA SHARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13	416.00	0.00	328,693.00
01/04/2024	IN	TIKER/45001648	41001642		GIRJA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	330,261.00
03/04/2024	IN	TIKER/45003723	41003701		AKSHAY JAIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	331,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	RC		26001593	Bank Transfer		0.00	122,389.00	208,912.00
04/04/2024	IN	TIKER/45006964	41006923		RAJNIKANT P RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	210,480.00
11/04/2024	RT	31508335	141000306	AP-356/TI/35382235/8254/35 CANCEL/COO		0.00	8,254.00	202,226.00
11/04/2024	IN	TIKER/45017275	41017176	35 UNIT CANCEL	RAJNI S GHORMADE DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,34	7,230.00	0.00	209,456.00
12/04/2024	IN	TIKER/45019410	41019300		SANJAY VARSHNEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	213,381.00
13/04/2024	IN	TIKER/45019644	41019534		MEHUL GAMIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	217,227.00
17/04/2024	IN	TIKER/45025213	41025067		NITIN PURBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	220,184.00
17/04/2024	IN	TIKER/45025421	41025273		SNEHA GHOSH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	220,499.00
17/04/2024	IN	TIKER/45025639	41025490		HARI SHANKAR TARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	221,523.00
21/04/2024	IN	TIKER/45031857	41031669		DARIYABEN S THAKOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,41,42,43,44,45,46,31,32,33	17,317.00	0.00	238,840.00
22/04/2024	IN	TIKER/45032361	41032171		SHEFALI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,47	2,048.00	0.00	240,888.00
22/04/2024	IN	TIKER/45033373	41033175		A K GUPTA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	5,295.00	0.00	246,183.00
23/04/2024	IN	TIKER/45033972	41033771		VIVEK KUMAR R ODHPAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	4,159.00	0.00	250,342.00
25/04/2024	IN	TIKER/45037508	41037278		BHANUSHANKAR M SHRIMALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	251,366.00
25/04/2024	IN	TIKER/45037668	41037436		KAMINI SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	252,390.00
25/04/2024	IN	TIKER/45038435	41038201		RAYSING N PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	253,414.00
26/04/2024	IN	TIKER/45040203	41039966		DARIYABEN S THAKOR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,41,42,43,44,45,46,31,32,3 3 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,41,42,43,44,45,46,31,32,33	15,379.00	0.00	268,793.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45044902	41044645		KALPANA DHAUNDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	271,928.00
30/04/2024	IN	TIKER/45044909	41044652		KALPANA DHAUNDIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	272,952.00
01/05/2024	IN	TIKER/45045750	41045486		NISHA SWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	274,520.00
02/05/2024	IN	TIKER/45048542	41048268		MRUDULABEN MAKWANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	275,544.00
02/05/2024	IN	TIKER/45048750	41048476		ARVIND PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	280,247.00
02/05/2024	IN	TIKER/45048768	41048494		JAYDEV MAHAVADIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	281,271.00
04/05/2024	IN	TIKER/45052308	41052019		DINESH K GAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,26,46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,26,46,36,37	13,100.00	0.00	294,371.00
07/05/2024	IN	TIKER/45055250	41055791		MADHAVI KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	295,939.00
07/05/2024	IN	TIKER/45056105	41056638		BIRVA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	297,507.00
08/05/2024	IN	TIKER/45056584	41057533		SANDEEP PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	299,075.00
09/05/2024	IN	TIKER/45058792	41059731		SUNITA REJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	300,643.00
10/05/2024	IN	TIKER/45061544	41062461		SRIKANT SAHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	301,278.00
11/05/2024	IN	TIKER/45062809	41063720		DINESH K GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,24	3,135.00	0.00	304,413.00
11/05/2024	IN	TIKER/45062675	41063587		DEEPA KAUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-23,24,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-23,24,36	13,602.00	0.00	318,015.00
11/05/2024	IN	TIKER/45062619	41063531		DINESH K GAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,26,46,36,37	5,329.00	0.00	323,344.00
13/05/2024	JE		2804339			0.00	41,000.00	282,344.00
14/05/2024	IN	TIKER/45067089	41067984		A K DIVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	294,885.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45068804	41069672		MAULIK PANCHAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	295,578.00
17/05/2024	IN	TIKER/45072225	41073060		MITAL PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	296,602.00
17/05/2024	IN	TIKER/45072564	41073398		DEEPA KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-23,24,36	2,284.00	0.00	298,886.00
17/05/2024	RT	31399906	141001556	AP1402/TI/35275193/2333/ APPROVED BY S.S/W/T CHANGED TO PMMA PRINTED		0.00	2,333.00	296,553.00
20/05/2024	IN	TIKER/45075066	41075889		MANGUBEN SOLANKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	297,577.00
20/05/2024	IN	TIKER/45075930	41076745	*** bill cancelled due to wt change ad ss permission ***** dr only need printed	RUDRA SANKDECHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26	315.00	0.00	297,892.00
21/05/2024	IN	TIKER/45077263	41078068		SURENDRA KUMAR THAKUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	298,916.00
21/05/2024	IN	TIKER/45078349	41079148		JYOTSNA PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	303,941.00
21/05/2024	RC		26023717	Bank Transfer		0.00	65,102.00	238,839.00
24/05/2024	IN	TIKER/45083453	41084216		MANOJ KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	3,615.00	0.00	242,454.00
24/05/2024	IN	TIKER/45082446	41083216		SHARVAN LAL MEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	243,089.00
25/05/2024	IN	TIKER/45084036	41084797		DINESH C DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	244,113.00
30/05/2024	IN	TIKER/45091795	41092515		RITANJALI NATUA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	246,725.00
31/05/2024	IN	TIKER/45093006	41093713		JYOTSNA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	248,293.00
31/05/2024	IN	TIKER/45093119	41093826		SITA PRASAD OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,135.00	0.00	254,428.00
31/05/2024	IN	TIKER/45094089	41094787		NAVDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	255,996.00
01/06/2024	IN	TIKER/45095620	41097309		BHAGWATI MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	257,564.00
06/06/2024	IN	TIKER/45101758	41103383		RUCHI SHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	2,079.00	0.00	259,643.00
06/06/2024	IN	TIKER/45102976	41104591		ANJU GERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	262,778.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45107931	41109504		HITESH KUMAR MANDLIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	264,346.00
12/06/2024	IN	TIKER/45111601	41113127		SANJAY VARSHNEY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	268,271.00
12/06/2024	IN	TIKER/45112354	41113874		SULOCHANA DEVI DHIMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	9,664.00	0.00	277,935.00
20/06/2024	IN	TIKER/45124762	41126533		SULOCHANA DEVI DHIMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	282,767.00
24/06/2024	IN	TIKER/45130207	41132036		HONEY SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	283,460.00
						<b>2,101,501.00</b>	<b>1,818,041.00</b>	
							*Period Closing Bal.:	283,460.00