



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024
MUM000034 - BINITA MAVANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378491	26048		ARTI MAYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
23/03/2022	IN	SA2100402100	2407		BHARAT SHAH 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	12,712.00
27/03/2022	IN	SA2100407283	14080		ASHIQ NAGDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	16,240.00
02/04/2022	IN	SA2200002533	1002390		RUCHITA SHAH 14 IPS EMAX PRESS CROWN LAYERING-15,24	6,160.00	0.00	22,400.00
02/04/2022	IN	SA2200002884	1002721		HARESH RUPARCL 02 DENTCARE ZIRCONIA BRUXCARE-24,25	5,376.00	0.00	27,776.00
09/04/2022	IN	SA2200011852	1010967		MEETALI KOTHARI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	30,464.00
11/04/2022	RC		6008009	Bank Transfer		0.00	16,240.00	14,224.00
12/04/2022	IN	SA2200016061	1014932		NEELIMA UDESAI 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	15,786.00
18/04/2022	IN	SA2200023109	1021840		SHEETAL DOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	19,706.00
20/04/2022	IN	SA2200026349	1025044		ZAVERI 02 DENTCARE ZIRCONIA BRUXCARE-16,26,36	8,064.00	0.00	27,770.00
20/04/2022	IN	SA2200025822	1024524		RAJAL MEHTA 19a.M L S CROWN/BRIDGE-15,17,18,24,45,46 ,47,48	12,499.00	0.00	40,269.00
21/04/2022	IN	SA2200027411	1026090		MANJU KABRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	42,229.00
07/05/2022	RC		6013580	Bank Transfer		0.00	42,229.00	0.00
10/05/2022	IN	SA2200053367	1053205		KAPIL MEHTA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	1,562.00
18/05/2022	IN	SA2200066302	1066126		TANSHREE RAO 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	4,250.00
04/06/2022	IN	SA2200089547	1089405		MEENA DESAI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	7,016.00
08/06/2022	IN	SA2200095159	1095003		HARILEELA 419 SOFT NIGHT GUARD-	672.00	0.00	7,688.00
09/06/2022	IN	SA2200096554	1096393		HARILEELA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	10,376.00
09/06/2022	IN	SA2200096337	1096176		SUNITA LAPASIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,938.00
12/06/2022	IN	SA2200100795	1100625		SHRUTIKA NILAKH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	14,626.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2022	RC		6029724	Bank Transfer		0.00	4,250.00	10,376.00
14/06/2022	IN	SA2200102798	1102618		PAYAL AJANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,938.00
17/06/2022	IN	SA2200108570	1108384		KRUPA SETH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	16,625.00
17/06/2022	IN	SA2200108009	1107826		SHANTIBEN CHHAPARWAL 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	22,001.00
22/06/2022	IN	SA2200114635	1114434		ZILL PUNAMIYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	25,126.00
22/06/2022	IN	SA2200114832	1114629		RAHUL TUNARA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	28,206.00
23/06/2022	IN	SA2200116502	1116294		KRISHNA PRASAD 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,768.00
24/06/2022	IN	SA2200119063	1118862		BHARAT SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	47,576.00
03/07/2022	IN	SA2200131579	1131359		HIRAL VORA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	50,264.00
06/07/2022	IN	SA2200135847	1135627		SHEETAL DOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	52,224.00
25/07/2022	RC		6046213	Bank Transfer		0.00	47,576.00	4,648.00
31/07/2022	IN	SA2200173166	1172882		JANVI SHIVKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,945.00
05/08/2022	IN	SA2200181994	1181697		POONAM KARAVAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	17,810.00
14/08/2022	IN	SA2200194685	1194381		SANKET KMAVAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	23,743.00
17/08/2022	RC		6055941	Bank Transfer		0.00	5,945.00	17,798.00
19/08/2022	IN	SA2200202289	1201968		SHAH VDAY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,095.00
20/08/2022	IN	SA2200203572	1203252		NIRAV SHETH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,392.00
21/08/2022	IN	SA2200204334	1204012		NIRAV SHETH 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	22,986.00
24/08/2022	IN	SA2200208985	1208648		NISHA CHHAPARAWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	25,952.00
30/08/2022	IN	SA2200217784	1217442		NIRAV SHETH 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,38	1,050.00	0.00	27,002.00
31/08/2022	IN	SA2200219619	1219272		POOJA GARG 419 SOFT NIGHT GUARD-41	630.00	0.00	27,632.00
31/08/2022	IN	SA2200218456	1218117		PURVI GALA 27a. DENTCARE NOVA FACING W/DIE-26 , 27a. DENTCARE NOVA W/DIE-26	3,890.00	0.00	31,522.00
02/09/2022	IN	SA2200222308	1221963		POOJA GARG 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	34,410.00
12/09/2022	RC		6067459	Bank Transfer		0.00	28,928.00	5,482.00
14/09/2022	RT	1204012	11004885	Based On A/R Invoices 1204012.		0.00	2,594.00	2,888.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2022	IN	SA2200238900	1238532		A C MAVANI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	4,353.00
16/09/2022	IN	SA2200239053	1238684		RAMESH IYER 19a.M L S CROWN/BRIDGE-17 ,46 ,47	4,394.00	0.00	8,747.00
22/09/2022	IN	SA2200248046	1247649		NIRAV SHETH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	10,212.00
26/09/2022	IN	SA2200253705	1253298		RAJESHRI NAGDA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	11,677.00
29/09/2022	IN	SA2200259161	1258743		REKHA MAHADEVAN 19a.M L S CROWN/BRIDGE-18 ,33	2,930.00	0.00	14,607.00
29/09/2022	IN	SA2200257778	1257361		GOURI KOTHARI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	17,295.00
30/09/2022	IN	SA2200260787	1260391		UDAY SHAH 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	22,671.00
01/10/2022	IN	SA2200261995	1261605		TUSHAR SHINDE 19a.M L S CROWN/BRIDGE-16 ,27	2,930.00	0.00	25,601.00
05/10/2022	IN	SA2200264589	1264214		SAPNA CHAWLA 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-17	3,854.00	0.00	29,455.00
06/10/2022	IN	SA2200266157	1265781		SANKET KARNAVAIT 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	30,920.00
11/10/2022	IN	SA2200271456	1271085		MITESH KOTHARI 19a.M L S CROWN/BRIDGE-36 ,37 ,47	4,394.00	0.00	35,314.00
13/10/2022	IN	SA2200274442	1274071		MAHESH MANIAKH 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,45	8,064.00	0.00	43,378.00
14/10/2022	IN	SA2200275873	1275502		PURVI GALA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	44,843.00
19/10/2022	IN	SA2200283339	1282951		SONALI VALAME 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	47,531.00
26/10/2022	RC		6086978	Bank Transfer		0.00	22,671.00	24,860.00
04/11/2022	IN	SA2200303198	1302824		BIPIN KATHRUNI 14 IPS EMAX PRESS CROWN LAYERING-33	2,888.00	0.00	27,748.00
04/11/2022	IN	SA2200303083	1302710		UMA MODI 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-27	6,783.00	0.00	34,531.00
05/11/2022	IN	SA2200304625	1304242		PRATAP CHANDE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,996.00
10/11/2022	IN	SA2200309412	1309053		LATA KASTURI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,47	5,376.00	0.00	41,372.00
11/11/2022	RC		6094477	Bank Transfer		0.00	24,860.00	16,512.00
14/11/2022	IN	SA2200315180	1314817		KALPANA SANGHVI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,977.00
15/11/2022	IN	SA2200316392	1316028		MOKASHA SHAH 14 IPS EMAX PRESS CROWN LAYERING-35 , 13 IPS E.MAX PRESS ONLAY-35	5,345.00	0.00	23,322.00
16/11/2022	IN	SA2200318063	1317697		HERMANN UPPAI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	24,787.00
18/11/2022	IN	SA2200321626	1321262		SITA SHETHIA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	26,252.00
19/11/2022	IN	SA2200323169	1322807		SANKET KARNAVAT 19a.M L S CROWN/BRIDGE-25 ,26 ,36	4,394.00	0.00	30,646.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	IN	SA2200322700	1322339		JAGDISH NANKANI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	36,022.00
19/11/2022	IN	SA2200322549	1322189		JAGDISH NANKANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21	1,570.00	0.00	37,592.00
21/11/2022	IN	SA2200325047	1324681		NIKITA SHAH 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-21 ,31	18,480.00	0.00	56,072.00
23/11/2022	IN	SA2200327331	1326959		MEETALI KOTHARI 85 3D PRINTED HALF ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,31	4,043.00	0.00	60,115.00
09/12/2022	IN	SA2200348945	1349026		C R SHAH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	61,412.00
11/12/2022	IN	SA2200352168	1352242		RAJESH SHETHIYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	8,316.00	0.00	69,728.00
13/12/2022	RC		6108236	Bank Transfer		0.00	60,115.00	9,613.00
18/12/2022	IN	SA2200361455	1361923		MOKSHA SHAH 17 IPS E.MAX CAD CROWN LAYERING-16	4,568.00	0.00	14,181.00
18/12/2022	IN	SA2200361264	1361732		VARSHA KOLI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	17,111.00
23/12/2022	IN	SA2200369600	1370069		HESHA KANGANA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36	5,376.00	0.00	22,487.00
03/01/2023	IN	SA2200382919	1383390		ZENOBIA NANKANI 17 IPS E.MAX CAD CROWN LAYERING-46 , 16 IPS E.MAX CAD ONLAY-26	8,610.00	0.00	31,097.00
06/01/2023	IN	SA2200386546	1387016		ASHIQNAGADA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	33,785.00
06/01/2023	IN	SA2200387266	1387734		ASHIQ NAGADA 419 SOFT NIGHT GUARD-31	630.00	0.00	34,415.00
23/01/2023	IN	SA2200409761	1410224		ZENOBIA NANKANI 17 IPS E.MAX CAD CROWN LAYERING-36	4,568.00	0.00	38,983.00
24/01/2023	IN	SA2200412001	1412462		DIKSHITVALIO 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	40,280.00
24/01/2023	IN	SA2200411572	1412033		PUSHPAGORADIA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	42,874.00
25/01/2023	IN	SA2200413646	1414103		JAGDISH NANKAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	43,084.00
25/01/2023	IN	SA2200414046	1414501		KANCHAN ZOTA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	47,478.00
27/01/2023	RC		6127586	Bank Transfer		0.00	22,487.00	24,991.00
28/01/2023	IN	SA2200417379	1417830		JAGDISH NANKANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21	1,570.00	0.00	26,561.00
11/02/2023	IN	SA2200436861	1437279		KRUTIVALAI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	29,491.00
14/02/2023	RC		6135701	Bank Transfer		0.00	26,561.00	2,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200455602	1455988		DHIRAJGOPIANI 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	5,387.00
24/02/2023	IN	SA2200455179	1455568		BHAVESHPASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,345.00
01/03/2023	IN	SA2200461563	1461943		SHEETAL DOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,303.00
04/03/2023	IN	SA2200466532	1466906		JANVISHIVKAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	37,280.00	0.00	46,583.00
06/03/2023	IN	SA2200469086	1469454		SHEETAL DOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	48,541.00
14/03/2023	RC		6149011	Bank Transfer		0.00	7,345.00	41,196.00
15/03/2023	IN	SA2200480958	1481328		SHANTI CHAPRWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	45,113.00
23/03/2023	IN	SA2200493188	1493530		MAHAN SANGHVI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	46,410.00
03/04/2023	IN	2304369921	34000557	TRAY Based On Sales Orders 186.	SHEETAL DOSHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	47,040.00
11/04/2023	RC		16003524	Bank Transfer		0.00	46,410.00	630.00
07/05/2023	IN	SA2300044293	31044257		LIJU MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	2,588.00
09/05/2023	IN	2305466571	34009444	tray , model Based On Sales Orders 9676.	RAJENDRA PRASAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	3,218.00
09/05/2023	IN	SA2300045884	31045853		UJAWALA WADEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	7,135.00
10/05/2023	IN	SA2300047055	31047024		RAJESH SHETAI 17 IPS E.MAX CAD CROWN LAYERING-14 ,15 ,16 ,24 ,25 ,34 ,35 ,36 ,37 ,44 ,45 ,46	54,810.00	0.00	61,945.00
12/05/2023	IN	SA2300050742	31050706		PRATAP CHANDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	63,903.00
20/05/2023	IN	SA2300059869	31059842		RAJESH SHETAI 17 IPS E.MAX CAD CROWN LAYERING-26 ,27	9,135.00	0.00	73,038.00
03/06/2023	IN	TI/35004450	31082781		MOKSHA SHAH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	74,298.00
05/06/2023	IN	SA2300079179	31084140		ARYAMAN MAVANI 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	76,755.00
05/06/2023	IN	SA2300079492	31084453		BHARTI UDANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	78,052.00
10/06/2023	IN	SA2300085023	31092095		MANISHA MISHRA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	80,509.00
14/06/2023	RC		16038013	Bank Transfer		0.00	73,038.00	7,471.00
16/06/2023	IN	SA2300092179	31101352		NEELA MEHTA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	10,065.00
16/06/2023	IN	SA2300093193	31102365		BHARTI UDANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-41 ,42 ,43	630.00	0.00	10,695.00
20/06/2023	IN	SA2300097124	31107260		PRAVIN PATEL 02 DENTCARE ZIRCONIA BRUXCARE-25 ,46 ,47	8,064.00	0.00	18,759.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	IN	SA2300097750	31108169		HASMMUKH SHETT 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13	394.00	0.00	19,153.00
21/06/2023	IN	SA2300098162	31108585		MITESH KOTHARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,450.00
25/06/2023	IN	SA2300103807	31115680		BIBIN FAFFADIA 27a. DENTCARE NOVA W/DIE-16 ,26 ,46	3,890.00	0.00	24,340.00
27/06/2023	IN	SA2300106433	31118752		ARYANAN MAVANI 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	27,228.00
30/06/2023	IN	SA2300110460	31124619		INDIRA SANGARAJ 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	34,552.00
06/07/2023	RC		16049550	Bank Transfer		0.00	31,664.00	2,888.00
08/07/2023	IN	TI/35019206	31137275		BHARTJUDANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-31,32,33	939.00	0.00	3,827.00
12/07/2023	IN	TI/35022818	31142286		HASMUKH SHETH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23,24	714.00	0.00	4,541.00
14/07/2023	IN	SA2300120022	31144893		RANNAGANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,109.00
15/07/2023	IN	SA2300120884	31146775		HARSHSHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,677.00
21/07/2023	IN	TI/35033558	31156801		KANCHAN ZOTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	11,838.00
22/07/2023	IN	TI/35034754	31158227		RAJESHSETHIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-43	693.00	0.00	12,531.00
26/07/2023	RT	31118752	131003362	Based On A/R Invoices 31118752.		0.00	2,888.00	9,643.00
05/08/2023	IN	TI/35056909	31181402		RUPASHETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	11,030.00
08/08/2023	IN	TI/35060925	31185510		MALIKA ADVANI DENTCARE ZIRCONIA SOLID PLUS ONLAY-26	2,620.00	0.00	13,650.00
08/08/2023	IN	TI/35059990	31184578		ZENOBIA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	16,561.00
11/08/2023	RC		16064111	Bank Transfer		0.00	9,643.00	6,918.00
12/08/2023	IN	TI/35066889	31191586		RUSHABH VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,014.00
17/08/2023	IN	TI/35074689	31199368		DHIRAJ GOPANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	9,193.00
18/08/2023	IN	TI/35075558	31200251		UJAWALA WADEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	13,385.00
21/08/2023	IN	TI/35079201	31203863		SHRIKANT VADOTARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	19,299.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2023	IN	TI/35079573	31204233		NEIL DOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,395.00
22/08/2023	IN	TI/35080899	31205585		RADMA IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,491.00
28/08/2023	IN	TI/35091050	31215786		RAJESH SETHIA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,36	357.00	0.00	23,848.00
28/08/2023	IN	TI/35090282	31215023		RUPAL VORA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17,24,25,26 ,27,46,36,37	3,150.00	0.00	26,998.00
04/09/2023	IN	TI/35099731	31224556		RAJESH SETHIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	27,691.00
06/09/2023	IN	TI/35102927	31227758		HASMVKSHETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	38,665.00
08/09/2023	IN	TI/35105714	31230546		ZENOBIA NANKANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33 , IPS EMAX PRESS STAINING CROWN-41,42,43,31,32,33	19,049.00	0.00	57,714.00
10/09/2023	IN	TI/35108594	31233437		HERMANUPPAL DENTCARE ZIRCONIA SOLID PLUS INLAY-17	2,620.00	0.00	60,334.00
16/09/2023	RC		16078160	Bank Transfer		0.00	26,998.00	33,336.00
19/09/2023	IN	TI/35121299	31246166		DHIRAJ GOPLANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	36,293.00
20/09/2023	IN	TI/35123417	31248286		RADHA IYER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	39,250.00
25/09/2023	IN	TI/35129142	31254020		BHARMCHAND RANKA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,41,42,43,44,45,46,31	8,203.00	0.00	47,453.00
26/09/2023	IN	TI/35132283	31257162		RAMESH IYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	49,021.00
29/09/2023	IN	TI/35136848	31261742		C R SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	50,589.00
30/09/2023	IN	TI/35138967	31263862		BHARMCHAND RANKA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,41,42,43,44,45,4 6,31	5,906.00	0.00	56,495.00
11/10/2023	RC		16089702	Bank Transfer		0.00	56,495.00	0.00
14/10/2023	IN	TI/35159074	31283977		CR SHAH DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,23,24,26,27	7,489.00	0.00	7,489.00
21/10/2023	IN	TI/35168403	31293318		CR SHAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,23,24,26,27	595.00	0.00	8,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2023	IN	TI/35169380	31294278		RITA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	12,787.00
26/10/2023	IN	TI/35174711	31299610		CR SHAH DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,23,24,26,27	894.00	0.00	13,681.00
20/11/2023	IN	TI/35206864	31331884		BIPIN KATRRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,777.00
20/11/2023	IN	TI/35207286	31332304		PRATAP CHANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,873.00
23/11/2023	IN	TI/35211216	31336237		PRITI THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,441.00
23/11/2023	IN	TI/35212397	31337418		JAMUNA SANGHAVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,134.00
25/11/2023	IN	TI/35214349	31339372		JAMUNA SANGHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	22,230.00
28/11/2023	IN	TI/35218167	31343193		VIJAYA PANDIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46	4,703.00	0.00	26,933.00
29/11/2023	IN	TI/35220114	31345143		HEERA ARORA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	29,759.00
29/11/2023	RC		16111631	Bank Transfer		0.00	13,681.00	16,078.00
01/12/2023	IN	TI/35223441	31348477		SAMIR SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,646.00
12/12/2023	RC		16118635	Bank Transfer		0.00	16,078.00	1,568.00
12/12/2023	IN	TI/35238113	31363162		ASHIQ NAGDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,261.00
29/12/2023	IN	TI/35263079	31388103		ASHIQ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,954.00
06/01/2024	IN	TI/35274746	31399462		LATA KASTURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,46	5,914.00	0.00	8,868.00
13/01/2024	IN	TI/35285551	31409823		RUPAL VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,24,25,26,27,46,36, 37 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-15,16,17,24,25,26,27,46,36, 37	34,057.00	0.00	42,925.00
20/01/2024	IN	TI/35294483	31420579		ZENOBIA NANKANI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	43,612.00
25/01/2024	RC		16138278	Bank Transfer		0.00	2,954.00	40,658.00
30/01/2024	IN	TI/35306646	31432734		RAJESH SETHIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	59,527.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35330059	31456146		JAYASHREE SHUH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	68,933.00
27/02/2024	RC		16154249	Bank Transfer		0.00	50,000.00	18,933.00
06/03/2024	IN	TI/35364005	31490072		RAJESH SETHIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,626.00
12/03/2024	IN	TI/35371475	31497550		HEEMA CHEDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	23,818.00
15/03/2024	RC		16162699	Bank Transfer		0.00	18,000.00	5,818.00
30/03/2024	IN	TI/35400106	31526202		ASHIQ HAGDIE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	6,511.00
01/04/2024	IN	TIKER/45001637	41001631		PRITI SHAH DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-44,45,34	1,445.00	0.00	7,956.00
03/04/2024	IN	TIKER/45004882	41004855		RAJESH SETHIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,649.00
05/04/2024	IN	TIKER/45008081	41008036		RUPAL VORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,42,43,31,32,33	22,013.00	0.00	30,662.00
09/04/2024	IN	TIKER/45014777	41014687		PRITI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	36,949.00
09/04/2024	IN	TIKER/45013798	41013714		MANISHA MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	39,906.00
11/04/2024	IN	TIKER/45017429	41017329		ASHIQ NAGDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,541.00
12/04/2024	IN	TIKER/45018236	41018136		PRITI SHAH DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-44,45,34	2,166.00	0.00	42,707.00
12/04/2024	IN	TIKER/45018270	41018170		SHEETAL DASHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	48,621.00
19/04/2024	IN	TIKER/45029083	41028906		JAYSHREE SHAH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 ,34	1,250.00	0.00	49,871.00
19/04/2024	RC		26008911	Bank Transfer		0.00	6,511.00	43,360.00
20/04/2024	IN	TIKER/45030350	41030164		JAYSHREE SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	49,631.00
21/04/2024	IN	TIKER/45031947	41031759		BAHARTI U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	59,037.00
27/04/2024	IN	TIKER/45040799	41040561		JANVHI SHIVAKAR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,47 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47	6,068.00	0.00	65,105.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45041249	41041010		REKHA MAHADEVEN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,611.00	0.00	68,716.00
29/04/2024	IN	TIMUM/46800232	42800232		UJJWALA WARWDEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	74,630.00
30/04/2024	IN	TIKER/45044830	41044573		RAVINDRANATH G 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-36,37 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-36,37	7,380.00	0.00	82,010.00
02/05/2024	IN	TIKER/45047619	41047347		JANVHI SHIVAKAR DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47	1,243.00	0.00	83,253.00
09/05/2024	IN	TIKER/45059048	41059985		RAVINDRANATH G DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-35,36	498.00	0.00	83,751.00
10/05/2024	RC		26019589	Bank Transfer		0.00	40,000.00	43,751.00
11/05/2024	IN	TIKER/45062547	41063461		JYOTI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	50,022.00
						756,183.00	706,161.00	
							*Period Closing Bal.:	50,022.00