



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 10/11/2024**  
**MUM000227 - FALGUNI SHAH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370589	9472		SHETAL SARVAIYA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	4,687.00
03/03/2022	IN	SA2100370978	9471		PARUL 19a.M L S CROWN/BRIDGE	4,687.00	0.00	9,374.00
05/03/2022	IN	SA2100374651	16498		PREKSHA 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	12,454.00
08/03/2022	IN	SA2100379513	16499		KATTABAN 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	15,534.00
11/03/2022	IN	SA2100383868	31643		JAGRUTI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,096.00
11/03/2022	IN	SA2100383117	31642		VISHESH PAREKH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,658.00
12/03/2022	IN	SA2100385537	6515		HETAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	24,594.00
06/04/2022	IN	SA2200007426	1006905		SUVARNA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-22,24,25,26,27	1,098.00	0.00	25,692.00
09/04/2022	IN	SA2200011902	1011013		YATIN SHAH 19a.M L S CROWN/BRIDGE-31,32,33,34,35,41 ,42,43,44,45	15,624.00	0.00	41,316.00
12/04/2022	RC		6007730	Bank Transfer		0.00	24,594.00	16,722.00
13/04/2022	IN	SA2200016434	1015303		SUVARNA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-22,24,25,26,27	1,098.00	0.00	17,820.00
16/04/2022	IN	SA2200020176	1018954		YATIN SHAH 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36,37,46,47	8,506.00	0.00	26,326.00
29/04/2022	IN	SA2200039872	1039704		YATIN SHAH 225c. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH ACRYLISING (LOWER)-36,37,46,47 , 225b. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH TEETH SETTING (LOWER)-36,37,46,47	1,344.00	0.00	27,670.00
01/05/2022	IN	SA2200041566	1041450		VEENABEN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,45,46,47	190.00	0.00	27,860.00
05/05/2022	IN	SA2200047256	1047101		PREMILABAN 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	32,010.00
11/05/2022	RC		6015096	Bank Transfer		0.00	27,670.00	4,340.00
30/05/2022	IN	SA2200082193	1082051		DIPIKA KATHARI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	5,902.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2022	IN	SA2200096868	1096704		PARUL DESAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	11,838.00
16/06/2022	RC		6031059	Bank Transfer		0.00	5,902.00	5,936.00
21/06/2022	IN	SA2200112474	1112283		BHAVYANSHIBAI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,498.00
01/07/2022	IN	SA2200128318	1128083		DR TEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	10,466.00
06/07/2022	IN	SA2200134959	1134744		BHAVYONSLIBAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,849.00
07/08/2022	IN	SA2200184704	1184408		CHANDA BHANDARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,314.00
09/08/2022	RC		6051947	Bank Transfer		0.00	11,849.00	1,465.00
10/08/2022	IN	SA2200188426	1188125		SUVARNA KOCHALIA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,21 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	4,080.00
25/08/2022	IN	SA2200210441	1210101		BHAVANA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	5,545.00
09/09/2022	IN	SA2200230284	1229922		SUVARNA KOCHALIA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,21 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	8,160.00
11/09/2022	IN	SA2200232740	1232368		JANHAVI SANGHAVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,625.00
15/09/2022	IN	SA2200237257	1236890		SITADEVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	11,090.00
26/09/2022	RC		6073487	Bank Transfer		0.00	7,107.00	3,983.00
27/09/2022	JE		1095435			1,562.00	0.00	5,545.00
27/09/2022	IN	SA2200255767	1255354		REKHA SHAH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,27	1,029.00	0.00	6,574.00
21/10/2022	IN	SA2200285662	1285287		REKHA SHAH 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,27	1,029.00	0.00	7,603.00
27/10/2022	RC		6087548	Bank Transfer		0.00	6,574.00	1,029.00
16/11/2022	IN	SA2200317677	1317314		YASH 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	1,502.00
24/11/2022	IN	SA2200328711	1328574		DIPIKA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,967.00
20/12/2022	RC		6111359	Bank Transfer		0.00	2,967.00	0.00
22/12/2022	IN	SA2200366364	1366839		RUCHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	5,933.00
28/12/2022	IN	SA2200375246	1375712		YASH 419 SOFT NIGHT GUARD-41	630.00	0.00	6,563.00
29/12/2022	IN	SA2200376959	1377416		YASH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	11,939.00
05/01/2023	IN	SA2200386253	1386724		NEERA SHAH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	13,404.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200396294	1396765		BHANDARI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	14,701.00
17/01/2023	RC		6123154	Bank Transfer		0.00	11,939.00	2,762.00
22/01/2023	IN	SA2200409112	1409577		BHARAT SHAH 19a.M L S CROWN/BRIDGE-25 ,27	2,930.00	0.00	5,692.00
06/02/2023	IN	SA2200428755	1429183		JYOTINSHASHTRI 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	8,149.00
15/02/2023	IN	SA2200442847	1443249		BHAKTI GORDIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	17,048.00
21/02/2023	RC		6138701	Bank Transfer		0.00	5,692.00	11,356.00
07/03/2023	IN	SA2200470783	1471157		DILIPBHAI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,653.00
11/03/2023	IN	SA2200476375	1476741		DHARMENDRA BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	16,570.00
13/03/2023	IN	SA2200478706	1479075		HARSHAD MEHTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	242.00	0.00	16,812.00
13/03/2023	IN	SA2200478944	1479310		RETA SHAH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	19,269.00
16/03/2023	IN	SA2200482580	1482947		R S SHAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-47	840.00	0.00	20,109.00
20/03/2023	IN	SA2200488473	1488832		HARSHAD MEHTA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	21,054.00
24/03/2023	IN	SA2200494034	1494377		R S SHAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-47	625.00	0.00	21,679.00
29/03/2023	IN	SA2200499757	1500099		RITA SHAH 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,32 ,41 ,42 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 , 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,22 ,23 ,33 ,43	35,406.00	0.00	57,085.00
30/03/2023	IN	SA2200502070	1502407		R S SHAH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	58,550.00
31/03/2023	IN	2303360291	7023413	PERMISSION NO MFC3509 DR SLIP Based On Sales Orders 25429.	BEENA SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	3,917.00	0.00	62,467.00
04/04/2023	RC		16000828	Bank Transfer		0.00	11,356.00	51,111.00
11/04/2023	IN	SA2300012289	31012271		PANDURANG 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	51,636.00
12/04/2023	RC		16004225	Bank Transfer		0.00	48,654.00	2,982.00
18/04/2023	IN	SA2300021054	31021036		BHUPENDRA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,47	3,917.00	0.00	6,899.00
24/04/2023	IN	2304422971	34005339	Based On Sales Orders 5052.	NALINI BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	8,857.00
28/04/2023	IN	SA2300033728	31033704		NIRA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25	3,917.00	0.00	12,774.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	2305452921	34008010	TRAY Based On Sales Orders 8018.	DARMENDRA SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	13,404.00
04/05/2023	IN	2305456871	34008278	TRAY 1 Based On Sales Orders 8308.	BHUPENDRA SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	14,034.00
13/05/2023	IN	2305478061	34011179	PERMISSION NO WILL INFORM Based On Sales Orders 11635.	BHAVITA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	17,951.00
14/05/2023	IN	SA2300052830	31052806		SUREKH DALAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43	8,899.00	0.00	26,850.00
15/05/2023	IN	SA2300053560	31053533		ASHWIN NAHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	30,767.00
15/05/2023	IN	SA2300053687	31053656		VIDHI CHECHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,725.00
23/05/2023	RC		16023067	Bank Transfer		0.00	12,774.00	19,951.00
29/05/2023	IN	SA2300070362	31073045		SHILPA SHAH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13 ,14	788.00	0.00	20,739.00
05/06/2023	IN	SA2300078740	31083594		SHILPA SHAH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13 ,14	788.00	0.00	21,527.00
12/06/2023	IN	SA2300087430	31095387		MILAN SHAH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	22,052.00
13/06/2023	RC		16033166	Bank Transfer		0.00	20,739.00	1,313.00
13/06/2023	IN	SA2300088817	31097215		RIDDHI DAKWALA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	4,243.00
03/07/2023	IN	TI/35015118	31128266		RITESH DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	6,201.00
07/07/2023	IN	TI/35018263	31134908		DEEA BEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 36,37	423.00	0.00	6,624.00
16/07/2023	IN	TI/35027327	31148775		DEENA BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	8,192.00
20/07/2023	IN	TI/35032415	31155382		HANSA DESAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,33,35,36,37	278.00	0.00	8,470.00
03/08/2023	RC		16062276	Bank Transfer		0.00	4,243.00	4,227.00
08/08/2023	IN	TI/35059881	31184469		HANSA DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	7,003.00
21/08/2023	IN	TI/35080238	31204896		BTUTHI KACHOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,099.00
22/08/2023	IN	TI/35081011	31205697		NITI BUTALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,195.00
28/08/2023	IN	TI/35090255	31214996		SHILPA SHAH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16	1,871.00	0.00	13,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	RC		16069344	Bank Transfer		0.00	7,003.00	6,063.00
04/09/2023	IN	TI/35099129	31223954		SHILPA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	15,469.00
12/09/2023	IN	TI/35110530	31235380		VIPULBHAI VORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	20,172.00
19/09/2023	RC		16079112	Bank Transfer		0.00	6,063.00	14,109.00
09/10/2023	RC		16088824	Bank Transfer		0.00	14,109.00	0.00
12/10/2023	IN	TI/35154025	31278932		JANAKBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
14/10/2023	IN	TI/35158815	31283719		PURNIMA SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	2,298.00
17/10/2023	IN	TI/35161065	31285971		PRATIBHA BHOLA IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	5,124.00
14/11/2023	RC		16105248	Bank Transfer		0.00	5,124.00	0.00
15/11/2023	IN	TI/35200711	31325733		BHAVAT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
24/11/2023	IN	TI/35212742	31337765		JIGNA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
08/12/2023	RC		16116307	Bank Transfer		0.00	3,136.00	0.00
09/12/2023	IN	TI/35233584	31358638		CHANDABEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00
11/12/2023	IN	TI/35236316	31361366		LATA SHAH 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	2,182.00	0.00	4,958.00
10/01/2024	IN	TI/35280755	31405269		JAHNAVI SHAH 3D PRINTED CAST QUARTER ARCH-12 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12	1,964.00	0.00	6,922.00
15/01/2024	IN	TI/36500107	31411418		HARSHAD MEHTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,31,32,36	278.00	0.00	7,200.00
15/01/2024	RC		16132853	Bank Transfer		0.00	4,958.00	2,242.00
22/01/2024	IN	TI/35296292	31422386		HARSHAD MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	3,810.00
06/02/2024	RC		16143211	Bank Transfer		0.00	3,810.00	0.00
16/02/2024	IN	TI/35334195	31460273		KIRIT VORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	2,189.00	0.00	2,189.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	IN	TI/35338837	31464907		SANDHYA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,285.00
22/02/2024	IN	TI/35343300	31469368		PALLAVI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,381.00
23/02/2024	IN	TI/35345504	31471570		MAHESH SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,37	8,870.00	0.00	15,251.00
27/02/2024	IN	TI/35351800	31477860		MAHESH SHAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	15,944.00
16/03/2024	RC		16162617	Bank Transfer		0.00	15,944.00	0.00
19/03/2024	IN	TI/35382355	31508455		TEENA DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
21/03/2024	IN	TI/35386517	31512621		JAYANT MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,47	5,914.00	0.00	8,010.00
23/03/2024	IN	TI/35389722	31515829		PARUL DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,106.00
03/04/2024	IN	TIKER/45005100	41005069		SUMITA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,202.00
15/04/2024	IN	TIMUM/46800010	42800010		DARBAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	16,394.00
15/04/2024	IN	TIMUM/46800020	42800020		DIPIKA KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,490.00
16/04/2024	RC		26007256	Bank Transfer		0.00	10,106.00	8,384.00
25/04/2024	IN	TIMUM/46800174	42800174		NELIMA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	12,576.00
06/05/2024	RC		26016917	Bank Transfer		0.00	12,576.00	0.00
06/05/2024	JE	6043	2787890			10,480.00	0.00	10,480.00
06/05/2024	JE	6043	2787890			0.00	10,480.00	0.00
06/05/2024	IN	TIMUM/46800329	42800329		NILIMA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
18/05/2024	IN	TIKER/45072745	41073578		POOJA SAKPAL IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	5,417.00
17/06/2024	RC		26036585	Bank Transfer		0.00	5,417.00	0.00
17/06/2024	JE	6322	2897991			2,096.00	0.00	2,096.00
17/06/2024	JE	6322	2897991			0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIMUM/46801955	42801988		BEENA DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
30/07/2024	IN	TIMUM/46802342	42802412		RITECHBHAI VJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	6,288.00
01/08/2024	IN	TIMUM/46802426	42802496		JOSHNA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	12,575.00
23/08/2024	IN	TIKER/45229222	41233357		ALONSA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,143.00
26/08/2024	RC		26072543	Bank Transfer		0.00	6,288.00	7,855.00
26/08/2024	JE	6742	3094570			6,288.00	0.00	14,143.00
26/08/2024	JE	6742	3094570			0.00	6,288.00	7,855.00
31/08/2024	IN	TIKER/45241070	41245626		THEA DOSHI IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	11,176.00
20/09/2024	IN	TIMUM/46803737	42803897		DILEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	13,272.00
21/09/2024	RC		26086516	Bank Transfer		0.00	11,176.00	2,096.00
21/09/2024	JE	6937	3169736			6,287.00	0.00	8,383.00
21/09/2024	JE	6937	3169736			0.00	6,287.00	2,096.00
26/09/2024	IN	TIKER/45280424	41286027		SHILPA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	8,367.00
28/09/2024	IN	TIMUM/46804017	42804177		RITA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	16,750.00
30/09/2024	IN	TIMUM/46804048	42804208		MR JAYANT MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	19,895.00
30/09/2024	IN	TIMUM/46804032	42804192		JAYANT MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	21,991.00
01/10/2024	IN	TIKER/45289670	41295258		NAINESH KANAKIA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 , TEMPORARY/PROVISIONAL HALF JAW PUTTY INDEX-11,12,13,21,22,23	2,081.00	0.00	24,072.00
07/10/2024	RC		26093877	Bank Transfer		0.00	21,991.00	2,081.00
07/10/2024	JE	7038	3208344			15,720.00	0.00	17,801.00
07/10/2024	JE	7038	3208344			0.00	15,720.00	2,081.00
09/10/2024	IN	TIMUM/46804348	42804519		DILIP DAKWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	4,177.00
11/10/2024	IN	TIMUM/46804404	42804575		HARSHEL VORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	8,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2024	IN	TIMUM/46804573	42804744		LATA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,276.00	0.00	11,645.00
19/10/2024	IN	TIKER/45316337	41323722		NINESH KANAKIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	23,289.00	0.00	34,934.00
28/10/2024	IN	TIKER/45330060	41337917		MILAN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	36,604.00
08/11/2024	IN	TIMUM/46805189	42805359		ATULBHAI PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	45,340.00
09/11/2024	IN	TIKER/45346959	41355382		SHUSLUL BHANDAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,22,23,24,27	278.00	0.00	45,618.00
						<b>416,250.00</b>	<b>370,632.00</b>	
							*Period Closing Bal.:	45,618.00