



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/11/2024

MUM002085 - JAJU DENTAL MULTI SPECIALITY & ADVANCE DENTAL CLIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2022	IN	SA2100386734	23494		SHOBHA DALIA 02 DENTCARE ZIRCONIA BRUXCARE	2,184.00	0.00	2,184.00
28/03/2022	IN	SA2100408360	27428		SWATI DANI 27a. DENTCARE NOVA W/DIE	1,943.00	0.00	4,127.00
30/03/2022	IN	SA2100412099	39740		MAMTA ZAVERS 420 HARD NIGHT GUARD	1,232.00	0.00	5,359.00
03/04/2022	RC		6001430	OL Bank Transfer		0.00	1,943.00	3,416.00
13/04/2022	IN	SA2200016741	1015604		RASIKLAL PATEL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	4,799.00
27/04/2022	IN	SA2200035951	1035825		ANUSHKA WADKER 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11	1,008.00	0.00	5,807.00
28/04/2022	IN	SA2200037797	1037646		RASJILLAL PATEL 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	7,190.00
03/05/2022	RC		6011889	Bank Transfer		0.00	2,766.00	4,424.00
10/05/2022	IN	SA2200054527	1054360		RIYAZ KHAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	5,807.00
07/06/2022	IN	SA2200093746	1093591		TESAL SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,367.00
08/06/2022	IN	SA2200094728	1094575		CHIRAYU RATHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	9,492.00
16/06/2022	RC		6030755	Bank Transfer		0.00	1,232.00	8,260.00
17/06/2022	IN	SA2200108513	1108327		TEJAL SOLANKI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,643.00
26/06/2022	IN	SA2200121303	1121097		CHIRAYU RATHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	12,768.00
26/06/2022	IN	SA2200121201	1120995		RASIKLAL PATEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,151.00
08/07/2022	IN	SA2200139255	1139021		RAMRAJ BIDLAM 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	15,831.00
15/07/2022	RC	22100	6043356	Cash Amount Received		0.00	1,008.00	14,823.00
20/07/2022	RC		6044395	Bank Transfer		0.00	12,639.00	2,184.00
21/07/2022	IN	SA2200158110	1157838		NASEEM BHAI DANI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22 ,23	525.00	0.00	2,709.00
25/07/2022	IN	SA2200162867	1162600		NIRMAL SOMANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	4,967.00

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25/07/2022	IN	SA2200163836	1163562		RAMRAJ BIDLAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	5,492.00
28/07/2022	IN	SA2200168715	1168435		KERFEGAR WADIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	7,450.00
31/07/2022	IN	SA2200172910	1172627		KHOROHRMAND WADJA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	8,747.00
26/08/2022	RC		6059985	Bank Transfer		0.00	6,563.00	2,184.00
10/09/2022	IN	SA2200231830	1231464		RASIKLAL PATEL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	3,481.00
15/09/2022	IN	SA2200238435	1238066		HARAKCHAND SOLANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,439.00
16/09/2022	IN	SA2200239516	1239147		SANDEEP MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,397.00
18/09/2022	IN	SA2200242338	1241961		KIRAN PATEL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15	1,050.00	0.00	8,447.00
22/09/2022	IN	SA2200248735	1248337		BHAVNA VAGHANI 02 DENTCARE ZIRCONIA BRUXCARE-27 ,28	5,376.00	0.00	13,823.00
23/09/2022	IN	SA2200250390	1249986		NEHA BHANDARJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	15,781.00
24/09/2022	IN	SA2200251204	1250803		KIRAN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,02 DENTCARE ZIRCONIA BRUXCARE-11 ,12 ,13	14,275.00	0.00	30,056.00
26/09/2022	IN	SA2200253620	1253214		ASHA SOLANKI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	35,432.00
06/10/2022	IN	SA2200266432	1266055		ASHA SOLANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	39,349.00
11/10/2022	IN	SA2200272092	1271720		VIKAS BIHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	45,224.00
13/10/2022	RC		6082168	Bank Transfer		0.00	33,248.00	11,976.00
18/10/2022	IN	SA2200281369	1280983		TESAL SOLANKI 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	12,501.00
31/10/2022	JE		1168380			0.00	2,184.00	10,317.00
02/11/2022	RC		6089577	Bank Transfer		0.00	10,317.00	0.00
04/11/2022	IN	SA2200301918	1301550		THEMREISO SHAIZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
08/11/2022	IN	SA2200306397	1306031		NAVALKISHOR MANDAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	7,891.00
10/11/2022	IN	SA2200310393	1310030		MADHUR LADDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	13,766.00
30/11/2022	IN	SA2200336644	1336734		JAYANT KAPADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	16,732.00
08/12/2022	RC		6105794	Bank Transfer		0.00	16,732.00	0.00
09/12/2022	IN	SA2200348916	1348997		VIKAS BIHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00

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19/12/2022	IN	SA2200362061	1362534		RASHMI GIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,47	9,791.00	0.00	11,749.00
23/12/2022	IN	SA2200368215	1368687		KOTHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,707.00
05/01/2023	IN	SA2200385572	1386044		RAMRAJ BIDLAN 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	14,232.00
07/01/2023	IN	SA2200389061	1389527		VEENA JAJU 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	18,626.00
10/01/2023	RC		6119936	Bank Transfer		0.00	13,707.00	4,919.00
13/01/2023	IN	SA2200396942	1397411		GEETHIKA SHELL 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	6,216.00
14/01/2023	IN	SA2200399340	1399806		PENINA BHORABKAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	2,940.00	0.00	9,156.00
17/01/2023	IN	SA2200401471	1401940		RASHMI GIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27 ,37	9,791.00	0.00	18,947.00
18/01/2023	IN	SA2200402898	1403368		KUSUM BAGADI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	22,837.00
19/01/2023	IN	SA2200404432	1404903		PENINA BHORABKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44	5,229.00	0.00	28,066.00
19/01/2023	RT	1399806	11008967	Based On A/R Invoices 1399806.		0.00	2,940.00	25,126.00
20/01/2023	IN	SA2200405959	1406432		PENINA BHORABKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	5,229.00	0.00	30,355.00
20/01/2023	IN	SA2200405773	1406246		ASHA SOLANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	34,272.00
25/01/2023	IN	SA2200412615	1413080		YIGAZ BURGARKAR 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,44 ,45 ,46 ,47 ,48	12,968.00	0.00	47,240.00
02/02/2023	IN	SA2200425251	1425687		PENINA BHORABKAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	10,458.00	0.00	57,698.00
03/02/2023	IN	SA2200426509	1426941		PRAKASH MASALIA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	58,995.00

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13/02/2023	RC		6136899	Bank Transfer		0.00	47,240.00	11,755.00
17/02/2023	IN	SA2200445900	1446295		ARVIND JOSHY 295 STAIN REMOVAL FROM DENTURE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	872.00	0.00	12,627.00
24/02/2023	IN	SA2200454985	1455377		PRAKASH MASALIA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,924.00
06/03/2023	RC		6144659	Bank Transfer		0.00	13,924.00	0.00
23/03/2023	IN	SA2200492757	1493103		SHRUTIKA KAPRE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	1,958.00
25/03/2023	IN	SA2200495007	1495346		JASMINE COOPER 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	3,255.00
31/03/2023	IN	SA2200504003	1504335		KUSUM BAGADI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	8,442.00
11/04/2023	IN	SA2300012565	31012547		SURENDRA MAHADEV 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,739.00
14/04/2023	IN	2304392711	34002759	Based On Sales Orders 2363.	ARJUN CHANDALIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	11,036.00
14/04/2023	RC		16005450	Bank Transfer		0.00	8,442.00	2,594.00
17/04/2023	IN	SA2300019448	31019427		AMIT MEHTA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	3,644.00
19/04/2023	IN	2304405171	34003690	Based On Sales Orders 3350.	ARJUN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,222.00
21/04/2023	IN	2304407451	34004273	Based On Sales Orders 3837.	ASHA M SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	1,297.00	0.00	5,519.00
22/04/2023	IN	2304418631	34004923	Based On Sales Orders 4629.	PRIYANKA DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	7,477.00
24/05/2023	RC		16023572	Bank Transfer		0.00	7,477.00	0.00
02/06/2023	IN	SA2300075876	31079859		RICHI AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
16/06/2023	IN	SA2300092595	31101768		PIYUSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,916.00
19/06/2023	IN	TI/35009931	31104985		SANOJ SHAH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	620.00	0.00	4,536.00
24/06/2023	IN	SA2300102469	31114022		SAROJ SHAH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	5,271.00
29/06/2023	IN	TI/35013297	31122416		KRUTIKA BHUTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	6,568.00
30/06/2023	IN	SA2300110168	31123898		PUNITA NANDANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	7,865.00

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30/06/2023	IN	SA2300109770	31123500		SAROJ SHAH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	9,692.00
04/07/2023	IN	SA2300113490	31129092		PRITI GANDHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	13,582.00
05/07/2023	IN	SA2300114225	31130504		PUNITA NANDANI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	14,879.00
06/07/2023	IN	TI/35016979	31133619		ARJUN CHANDALIA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	15,568.00
07/07/2023	IN	SA2300116953	31135441		SAROJ SHAH 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,395.00
10/07/2023	IN	SA2300118191	31137960		CHETAN SANGHUI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,491.00
13/07/2023	IN	TI/35023867	31143889		NIRZARI AMIT MEHTA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	6,278.00	0.00	25,769.00
14/07/2023	RC		16048144	Bank Transfer		0.00	9,692.00	16,077.00
22/07/2023	IN	TI/35034802	31158275		RESHMA KAMBLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	16,807.00
25/07/2023	IN	TI/35039035	31162803		PIYUSH AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	18,903.00
04/08/2023	IN	TI/35055006	31179452		PUNITA NANDANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17	278.00	0.00	19,181.00
09/08/2023	RC		16060180	Bank Transfer		0.00	18,903.00	278.00
17/08/2023	IN	TI/35074361	31199049		SWATI ANANTHANARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,374.00
23/08/2023	IN	TI/35084196	31208883		PUNITA NANDANI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-12,13,14,15,16,17 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	8,084.00	0.00	10,458.00
31/08/2023	IN	TI/35094904	31219678		PUNITA NANDANI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	894.00	0.00	11,352.00
05/09/2023	IN	TI/35101446	31226274		SHOBA DALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	12,920.00
05/09/2023	RC		16071599	Bank Transfer		0.00	11,352.00	1,568.00
30/09/2023	IN	TI/35138327	31263222		MAMTA JHAVERI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	2,941.00

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05/10/2023	RC		16086630	Bank Transfer		0.00	2,941.00	0.00
06/10/2023	IN	TI/35145248	31270144		PUNITA NANDANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	2,776.00
07/10/2023	IN	TI/35148511	31273402		PRITI GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	7,479.00
11/10/2023	IN	TI/35153383	31278286		BEENA MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	11,643.00
11/10/2023	IN	TI/35153955	31278858		BINOY NANDANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	19,972.00
28/10/2023	IN	TI/35177077	31301980		BHARATI JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	21,360.00
04/11/2023	IN	TI/35187310	31312213		RUPESH MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	22,748.00
06/11/2023	RC		16101290	jaju.dental@ybl-331050946006 Bank Transfer		0.00	21,360.00	1,388.00
06/11/2023	IN	TI/35188159	31313064		ASHWARI RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,484.00
23/11/2023	IN	TI/35211212	31336233		CHANDANI NAZIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,580.00
23/11/2023	IN	TI/35212365	31337386		PUNIT SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,968.00
27/11/2023	IN	TI/35217088	31342112		DIUYANG THAKKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	13,255.00
07/12/2023	RC		16115384	jaju.dental@axl-334158513644 Bank Transfer		0.00	13,255.00	0.00
07/12/2023	IN	TI/35231927	31356975		AMOL SAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
12/12/2023	IN	TI/35236728	31361779		SIPIRIYAN BARLA DENTCARE DMLS PFM MARYLAND PONTIC-21,23 , DENTCARE DMLS FULL METAL WING-21,23	4,171.00	0.00	5,739.00
03/01/2024	RC		16126417	jaju.dental@axl-400392888400 Bank Transfer		0.00	5,739.00	0.00
11/01/2024	IN	TI/35282242	31406693		PRAVIN JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
12/01/2024	IN	TI/35283164	31407608		KSHIPRA SANGHUI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	3,664.00
22/01/2024	IN	TI/35295000	31421096		AMESHI KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,48	4,192.00	0.00	7,856.00
05/02/2024	IN	TI/35316328	31442422		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	10,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35317950	31444044		NIKUNJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,087.00
07/02/2024	RC		16143393	jaju.dental@axl-403896735345 Bank Transfer		0.00	7,856.00	5,231.00
08/02/2024	IN	TI/35322558	31448648		DISHA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	9,934.00
09/02/2024	IN	TI/35323713	31449805		RIMPLE ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,030.00
14/02/2024	IN	TI/35330702	31456790		RIMPLE ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,126.00
06/03/2024	RC		16157089	jaju.dental@axl-406633753998 Bank Transfer		0.00	14,126.00	0.00
06/03/2024	IN	TI/35362824	31488891		E KTAMAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
04/04/2024	IN	TIKER/45006966	41006925		SUNIL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,664.00
09/04/2024	IN	TIKER/45013470	41013389		DEEP NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	7,856.00
09/04/2024	RC		26003641	jaju.dental@axl-410074549353 Bank Transfer		0.00	2,096.00	5,760.00
16/04/2024	IN	TIMUM/46800027	42800027		VINAY KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,856.00
23/04/2024	IN	TIKER/45033742	41033541		AMIT SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,424.00
02/05/2024	RC		26014297	jaju.dental@ybl-412368530332 Bank Transfer		0.00	9,424.00	0.00
02/05/2024	JE	794682	2777995			2,096.00	0.00	2,096.00
02/05/2024	JE	794682	2777995			0.00	2,096.00	0.00
03/06/2024	IN	TIKER/45097787	41099457		ASOO DEVNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00
08/06/2024	IN	TIMUM/46801109	42801134		TEJASWINI TALIPARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,231.00
14/06/2024	IN	TIMUM/46801267	42801291		SHREYAS ZAVERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	17,810.00
14/06/2024	IN	TIMUM/46801255	42801279		TEJASWINI JALIPARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,906.00
18/06/2024	IN	TIMUM/46801350	42801379		AMMISHI KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,002.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	IN	TIKER/45139873	41141542		SUSHILA PARTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47,4 8	15,677.00	0.00	37,679.00
09/07/2024	RC		26047830	jaju.dental@axl-419196423956 Bank Transfer		0.00	37,679.00	0.00
09/07/2024	JE	813649	2954981			18,867.00	0.00	18,867.00
09/07/2024	JE	813649	2954981			0.00	18,867.00	0.00
15/07/2024	IN	TIMUM/46801968	42802000		NISHA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,35,36	6,287.00	0.00	6,287.00
23/07/2024	IN	TIMUM/46802174	42802238		NISHA SHAH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	7,660.00
26/07/2024	IN	TIKER/45183442	41186403		RASIKLAL PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,13,14,16,22,24,25,26	2,615.00	0.00	10,275.00
27/07/2024	IN	TIMUM/46802297	42802363		NISHA SHAH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35	3,129.00	0.00	13,404.00
01/08/2024	IN	TIKER/45193441	41196625		RASIKLAL PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,14,16,22,24,2 5,26	3,922.00	0.00	17,326.00
03/08/2024	IN	TIKER/45195739	41198914		MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	18,894.00
05/08/2024	IN	TIMUM/46802539	42802609		DEVENDAR MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	23,086.00
10/08/2024	RT	42802363	142800050	TIMUM/46802297/3129/ Reason - patient name change /permmission by ANIL JOSE.		0.00	3,129.00	19,957.00
10/08/2024	IN	TIMUM/46802675	42802744		SAPANA SHAH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35	3,129.00	0.00	23,086.00
12/08/2024	JE	824675	3050774			10,789.00	0.00	33,875.00
12/08/2024	JE	824675	3050774			0.00	10,789.00	23,086.00
12/08/2024	RC		26065199	jaju.dental@ybl-422555247579 Bank Transfer		0.00	13,404.00	9,682.00
28/08/2024	IN	TIKER/45235736	41240176		HARDIK DAVE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	12,458.00
03/09/2024	RC		26075928	jaju.dental@axl-424757938606 Bank Transfer		0.00	12,458.00	0.00
03/09/2024	JE	830559	3112034			4,192.00	0.00	4,192.00
03/09/2024	JE	830559	3112034			0.00	4,192.00	0.00
16/09/2024	IN	TIMUM/46803626	42803785		ASHOK KUMAR KABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	2,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2024	IN	TIKER/45273571	41279182		AMIT MEHTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	4,824.00
23/09/2024	IN	TIMUM/46803807	42803967		SUMAN KABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,44,45,46	6,941.00	0.00	11,765.00
25/09/2024	IN	TIMUM/46803873	42804033		SHAMSHELL DHANEA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	13,861.00
01/10/2024	IN	TIMUM/46804086	42804246		MANNUBHAI PATHAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,591.00
02/10/2024	IN	TIKER/45290887	41296475		SAPNA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	23,705.00
06/10/2024	IN	TIKER/45297093	41303661		SAPNA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	30,268.00
07/10/2024	RC		26093214	jaju.dental@ybl-428196334410 Bank Transfer		0.00	13,861.00	16,407.00
07/10/2024	IN	TIMUM/46804294	42804465		ASHOK KABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,795.00
07/10/2024	IN	TIMUM/46804302	42804473		SUMAN KABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	21,959.00
07/10/2024	JE	840451	3207689			11,813.00	0.00	33,772.00
07/10/2024	JE	840451	3207689			0.00	11,813.00	21,959.00
						449,353.00	427,394.00	
							*Period Closing Bal.:	21,959.00