



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/07/2024
MUM002243 - AATISH DILIP SHAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2022	IN	SA2100352264	26041		ARJUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
16/03/2022	IN	SA2100390313	26042		MOHANDAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
19/04/2022	RC		6008094	Bank Transfer		0.00	3,920.00	0.00
19/04/2022	IN	SA2200023663	1022389		INDERJIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,18	5,880.00	0.00	5,880.00
01/05/2022	IN	SA2200041871	1041755		INDERJIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	7,840.00
02/05/2022	IN	SA2200042907	1042787		AMI 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	9,072.00
31/05/2022	RC		6023345	Bank Transfer		0.00	5,880.00	3,192.00
31/05/2022	IN	SA2200084279	1084138		SANGEETA SINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,45,46	8,904.00	0.00	12,096.00
01/06/2022	IN	SA2200085664	1085514		AKANKSHA NANDU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,21,22	1,478.00	0.00	13,574.00
03/06/2022	IN	SA2200087863	1087717		AKANKSHA NANDU 18 IPS EMAX CAD JOINED CROWNS LAYERING- , 17 IPS EMAX CAD VENEER LAYERING-	14,728.00	0.00	28,302.00
10/06/2022	IN	SA2200098573	1098404		NAVNEETA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	28,918.00
11/06/2022	IN	SA2200100109	1099937		TANVI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	29,534.00
14/06/2022	IN	SA2200102644	1102464		MADHAVI OSSTEM STRAIGHT ABUTMENT- , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	9,968.00	0.00	39,502.00
22/06/2022	IN	SA2200114314	1114114		PAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	26,712.00	0.00	66,214.00
02/07/2022	IN	SA2200130378	1130166		TANAY PATEL 14 IPS EMAX PRESS CROWN LAYERING- , 85 3D PRINTED HALF ARCH MODEL-	6,776.00	0.00	72,990.00
06/07/2022	RT	1085514	11002709	Based On A/R Invoices 1085514.		0.00	1,478.00	71,512.00
14/07/2022	RC		6042803	SWIPE Bank Transfer		0.00	36,680.00	34,832.00
25/07/2022	RC	21219	6046933	TID NO.34034235 Bank Transfer		0.00	26,884.00	7,948.00
19/08/2022	RT		11004157			0.00	1,232.00	6,716.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2022	IN	SA2200206938	1206605		VASIHALI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21 , 85 3D PRINTED HALF ARCH MODEL-11 ,21	7,308.00	0.00	14,024.00
27/08/2022	IN	SA2200213230	1212895		SANJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	29,547.00	0.00	43,571.00
28/09/2022	IN	SA2200256561	1256148		JASPREET SINGH 17 IPS E.MAX CAD CROWN LAYERING-11 ,21	9,135.00	0.00	52,706.00
30/09/2022	RC		6075414	Bank Transfer		0.00	45,000.00	7,706.00
15/10/2022	IN	SA2200278407	1278030		HARSHITA 14 IPS EMAX PRESS CROWN LAYERING-12 , 85 3D PRINTED HALF ARCH MODEL-12	4,043.00	0.00	11,749.00
02/11/2022	RC	47571	6090531	Bank Transfer		0.00	7,706.00	4,043.00
08/11/2022	IN	SA2200307064	1306698		SANJAY SINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,21 ,22	15,782.00	0.00	19,825.00
17/11/2022	IN	SA2200319733	1319364		YOGIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26	5,875.00	0.00	25,700.00
20/11/2022	IN	SA2200323568	1323206		PRADEEP 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 , 95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	19,472.00	0.00	45,172.00
26/11/2022	IN	SA2200332873	1332970		P T MITI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	47,130.00
27/11/2022	IN	SA2200333134	1333231		MADHU 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	51,524.00
29/11/2022	IN	SA2200334975	1335069		PRADEEP MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-24 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-24 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-24	2,336.00	0.00	53,860.00
07/12/2022	IN	SA2200345901	1345980		PRADEEP MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-25 ,26 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-24	725.00	0.00	54,585.00
24/12/2022	IN	SA2200371006	1371475		ANITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	60,460.00
28/12/2022	IN	SA2200374486	1374953		JANHAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	63,426.00
28/12/2022	IN	SA2200374356	1374823		RUSHABH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,384.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/12/2022	IN	SA2200379623	1380092		ANITA 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	76,136.00
04/01/2023	IN	SA2200384381	1384850		DIVESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	78,094.00
04/01/2023	IN	SA2200384738	1385206		RATAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,45	5,875.00	0.00	83,969.00
06/01/2023	IN	SA2200386544	1387014		SWATHY THAKKAR 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	7,733.00	0.00	91,702.00
06/01/2023	IN	SA2200387828	1388295		JAYENDRA JHAVERI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24	8,747.00	0.00	100,449.00
09/01/2023	RC		6119538	Bank Transfer		0.00	15,115.00	85,334.00
12/01/2023	IN	SA2200394519	1394993		JAYENDRA JHAVERI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 , 27a. DENTCARE NOVA W/DIE-14	8,174.00	0.00	93,508.00
20/01/2023	IN	SA2200405737	1406210		MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36	3,917.00	0.00	97,425.00
20/01/2023	RC		6124625	Bank Transfer		0.00	58,619.40	38,805.60
20/01/2023	JE		1357575			0.00	1,380.60	37,425.00
23/01/2023	IN	SA2200410194	1410655		RAKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	39,383.00
26/01/2023	IN	SA2200414123	1414578		CHANDRA PUJARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	43,300.00
30/01/2023	IN	SA2200419223	1419671		SURAIYA MUKADAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,23 ,24 ,25 ,26 ,27	420.00	0.00	43,720.00
02/02/2023	IN	SA2200424413	1424854		AASHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	45,678.00
03/02/2023	IN	SA2200426613	1427045		SURAIYA MUKADDAM SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 ,45 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,763.00	0.00	60,441.00
04/02/2023	IN	SA2200427935	1428362		ROMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	62,399.00
04/02/2023	IN	SA2200427836	1428263		SAROJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	68,274.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200435443	1435860		BOSKY 18 IPS EMAX CAD JOINED CROWNS LAYERING-11 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	11,198.00	0.00	79,472.00
13/02/2023	IN	SA2200438908	1439320		VRUNDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	81,430.00
21/02/2023	IN	SA2200450912	1451305		SURAIYA MUKADDAM 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 ,46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 ,47	11,298.00	0.00	92,728.00
26/02/2023	IN	SA2200457753	1458138		FALGUNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	94,686.00
27/02/2023	RC		6140961	Bank Transfer		0.00	42,010.57	52,675.43
27/02/2023	JE		1447214			0.00	989.43	51,686.00
27/02/2023	IN	SA2200459022	1459409		RACHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	53,644.00
03/03/2023	IN	SA2200465450	1465823		NEHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	56,610.00
04/03/2023	IN	SA2200466710	1467082		SNEHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25	3,917.00	0.00	60,527.00
19/03/2023	IN	SA2200487237	1487597		SHRILEKHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	64,417.00
22/03/2023	RC		6152899	Paid 53000 Rupees Bank Transfer		0.00	53,000.00	11,417.00
27/03/2023	IN	SA2200497963	1498296		SHRILEKHA 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-25	6,547.00	0.00	17,964.00
28/03/2023	IN	2303349402	7022753	SLIP-1 Based On Sales Orders 24612.	KHUSHI JAIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	20,464.00
31/03/2023	IN	2303349405	7023370	SLIP-1 NEW SCAN CAME ON 28-3-23..ASHA Based	KHUSHI JAIN DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	50,199.00
11/04/2023	IN	SA2300012475	31012457		DAANIYA 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,21 ,22 ,23	1,890.00	0.00	52,089.00
16/04/2023	IN	SA2300018368	31018346		ANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,36	3,917.00	0.00	56,006.00
19/04/2023	IN	SA2300023789	31023779		DAANIYA 17 IPS EMAX CAD VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	27,405.00	0.00	83,411.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	IN	SA2300034942	31034914		ANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	85,369.00
29/04/2023	IN	SA2300034502	31034475		ROMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	87,327.00
02/05/2023	IN	SA2300037433	31037404		MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	91,244.00
12/05/2023	RC		16018634	40000 Paid Through Our Website Bank Transfer		0.00	40,000.00	51,244.00
12/05/2023	IN	SA2300050649	31050615		PAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	53,202.00
16/05/2023	IN	SA2300054307	31054287		ROHIT 17 IPS EMAX CAD VENEER LAYERING-11 ,12 ,21 ,22	18,270.00	0.00	71,472.00
28/05/2023	IN	SA2300070216	31072892		MAHESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	83,337.00
29/05/2023	RC		16026456	Bank Transfer		0.00	40,000.00	43,337.00
29/05/2023	IN	SA2300071305	31073981		PAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	47,254.00
29/05/2023	IN	SA2300071420	31074096		KANTIBHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,34 ,35 ,36	20,764.00	0.00	68,018.00
05/06/2023	IN	SA2300079571	31084532		MAYANKBHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	8,841.00	0.00	76,859.00
05/06/2023	IN	SA2300079297	31084258		SHIVANI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	87,611.00
05/06/2023	IN	SA2300078795	31083649		KANTIBHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	93,486.00
14/06/2023	IN	SA2300089418	31098219		NIYATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	95,444.00
15/06/2023	IN	SA2300091664	31100832		UPADHYAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	97,402.00
20/06/2023	IN	SA2300096466	31106604		SHIVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	99,360.00
28/06/2023	IN	SA2300107622	31120446		DHUVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25	6,174.00	0.00	105,534.00
08/07/2023	IN	SA2300117490	31135973		DHRUVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	4,216.00	0.00	109,750.00
08/07/2023	RT	31120446	131002693	Based On A/R Invoices 31120446.		0.00	6,174.00	103,576.00
10/07/2023	IN	SA2300118260	31138029		CHIRAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	105,672.00
10/07/2023	RC		16045878	Bank Transfer		0.00	50,000.00	55,672.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2023	IN	SA2300119855	31143564		amit DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 ,26 ,27	6,287.00	0.00	61,959.00
13/07/2023	IN	SA2300119416	31143130		ASHIHS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	64,055.00
13/07/2023	IN	SA2300119340	31143055		KANTABHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 ,13 ,14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 ,16 ,17	15,722.00	0.00	79,777.00
16/07/2023	RT		134000321	this bill c/n for amount change permission by ss mam.		0.00	29,735.00	50,042.00
20/07/2023	IN	SA2300122663	31153812		ASHISH MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	52,138.00
20/07/2023	RT	31143130	131003108	Based On A/R Invoices 31143130.		0.00	2,096.00	50,042.00
22/07/2023	IN	TI/35035613	31159084		PRITISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	52,138.00
26/07/2023	IN	TI/35041001	31164869		BITTU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	54,234.00
31/07/2023	RC		16055454	Bank Transfer		0.00	20,574.00	33,660.00
09/08/2023	IN	TI/35061554	31186171		PRITESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	34,295.00
15/08/2023	IN	TI/35070901	31195590		NIKHIL ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,391.00
19/08/2023	IN	TI/35076680	31201359		JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	40,583.00
27/08/2023	IN	TI/35089614	31214337		NEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	42,679.00
11/09/2023	IN	TI/35109815	31234663		TANVI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	8,907.00	0.00	51,586.00
17/09/2023	IN	TI/35119058	31243913		SANJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,682.00
18/09/2023	IN	TI/35120157	31245011		HIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,778.00
26/09/2023	IN	TI/35131288	31256167		HETAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	57,874.00
27/09/2023	RC		16082730	Bank Transfer		0.00	27,000.00	30,874.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2023	IN	TI/35134174	31259073		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,970.00
28/09/2023	IN	TI/35134473	31259370		RONALD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	39,260.00
01/10/2023	IN	TI/35139848	31264746		ANJALI SANE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS DENTURE DUPLICATION-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,720.00	0.00	43,980.00
03/10/2023	IN	TI/35141234	31266132		RITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	46,076.00
05/10/2023	IN	TI/35144714	31269609		ANJALI SANE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , READY MADE MESH UPPER (CD)-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 , READY MADE MESH LOWER (CD)-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	5,341.00	0.00	51,417.00
20/10/2023	RC		16094685	Bank Transfer		0.00	30,000.00	21,417.00
21/10/2023	IN	TI/35169205	31294103		NIYATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	25,609.00
22/10/2023	IN	TI/35170379	31295276		KHUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	28,754.00
27/10/2023	IN	TI/35175849	31300756		KANTILAL B OSWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	3,231.00	0.00	31,985.00
28/10/2023	IN	TI/35177531	31302430		KHUSHI JAIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	32,563.00
01/11/2023	IN	TI/35181322	31306227		SHIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	36,755.00
03/11/2023	IN	TI/35185665	31310570		SUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,45,46,47	8,383.00	0.00	45,138.00
07/11/2023	IN	TI/35190991	31315896		INITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	47,234.00
07/11/2023	IN	TI/35190873	31315779		RUPALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	49,330.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2023	IN	TI/35191545	31316458		MANAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,426.00
09/11/2023	IN	TI/35193457	31318368		SHOBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,522.00
10/11/2023	IN	TI/35195509	31320422		NIRANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	66,101.00
21/11/2023	IN	TI/35208113	31333134		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	68,197.00
22/11/2023	RC		16108662	Dr Aatish Dilip ShahMum002243, Dr JuhiMum001366		0.00	30,000.00	38,197.00
23/11/2023	IN	TI/35211926	31336947		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	40,293.00
23/11/2023	IN	TI/35212637	31337658		CHANCHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,389.00
25/11/2023	IN	TI/35214819	31339842		LATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,485.00
27/11/2023	JE		2280068			0.00	13,565.00	30,920.00
27/11/2023	JE		2277371			4,199.00	0.00	35,119.00
27/11/2023	JE		2280007			13,565.00	0.00	48,684.00
14/12/2023	IN	TI/35241208	31366256		SHOBHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,34,36,37	1,257.00	0.00	49,941.00
15/12/2023	IN	TI/35243063	31368112		HARIKESH ZERKONIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	56,228.00
15/12/2023	IN	TI/35241699	31366748		JENIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	59,373.00
15/12/2023	IN	TI/35242527	31367576		NITIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	63,565.00
17/12/2023	IN	TI/35245312	31370359		SIDDARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,661.00
19/12/2023	IN	TI/35247026	31372070		SHOBHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	67,239.00
20/12/2023	IN	TI/35248890	31373932		SALONI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	12,457.00	0.00	79,696.00
20/12/2023	IN	TI/35250353	31375390		SHRIKARTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	80,967.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	IN	TI/35273297	31398065		RUPALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	84,112.00
11/01/2024	RC		16131547	Bank Transfer		0.00	51,000.00	33,112.00
13/01/2024	JE		2389818			2,513.00	0.00	35,625.00
14/01/2024	IN	TI/35286886	31411099		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	39,817.00
15/01/2024	IN	TI/36500473	31411778		SAILAJA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,913.00
15/01/2024	IN	TI/36500706	31412011		DAYALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	44,009.00
16/01/2024	IN	TI/35287104	31413203		SHWETA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	53,443.00
17/01/2024	IN	TI/35289612	31415709		LEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	55,859.00
18/01/2024	IN	TI/35290435	31416533		HIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	57,955.00
18/01/2024	IN	TI/35290153	31416251		RENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	62,147.00
18/01/2024	IN	TI/35290070	31416168		SNEHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	13,215.00	0.00	75,362.00
23/01/2024	IN	TI/35297873	31423970		TANVI DENTCARE ZIRCONIA SOLID PLUS INLAY-44	2,620.00	0.00	77,982.00
23/01/2024	IN	TI/35297378	31423476		MEHUL MINIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,078.00
26/01/2024	IN	TI/35302467	31428556		ABHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	84,270.00
29/01/2024	RC		16138557	Bank Transfer		0.00	32,000.00	52,270.00
01/02/2024	IN	TI/35311132	31437228		VIKRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	54,366.00
03/02/2024	IN	TI/35314571	31440662		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	56,462.00
08/02/2024	IN	TI/35322352	31448443		ALKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47	8,383.00	0.00	64,845.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35322684	31448777		KETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,459.00	0.00	68,304.00
09/02/2024	IN	TI/35323974	31450066		DAYALAL IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	71,625.00
10/02/2024	IN	TI/35324848	31450941		GAUTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	75,817.00
12/02/2024	IN	TI/35327583	31453675		FATIMA DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	78,437.00
15/02/2024	IN	TI/35332497	31458578		VINAYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	85,685.00
21/02/2024	IN	TI/35341618	31467688		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	91,972.00
21/02/2024	IN	TI/35342375	31468444		SOMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	110,841.00
21/02/2024	IN	TI/35342122	31468191		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37	6,287.00	0.00	117,128.00
22/02/2024	IN	TI/35344613	31470679		VIKRAM PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	119,224.00
22/02/2024	IN	TI/35343034	31469102		PRANAV DENTCARE ZIRCONIA SOLID PLUS INLAY-44,37	5,240.00	0.00	124,464.00
22/02/2024	RC		16150936	Bank Transfer		0.00	50,000.00	74,464.00
23/02/2024	JE		2493011			2,495.00	0.00	76,959.00
06/03/2024	IN	TI/35363359	31489426		DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	79,055.00
09/03/2024	IN	TI/35368038	31494117		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	83,247.00
11/03/2024	IN	TI/35369631	31495710		NEETU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	87,439.00
11/03/2024	IN	TI/35369378	31495457		KHUSHI JAIN DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	88,017.00
12/03/2024	IN	TI/35371831	31497906		ABHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45	4,192.00	0.00	92,209.00
12/03/2024	IN	TI/35372502	31498577		SONIA HANSPAUL DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,12,21,22	12,579.00	0.00	104,788.00
13/03/2024	IN	TI/35374394	31500464		KAMALJIT HANSPAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	108,980.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2024	IN	TI/35375377	31501450		RAJESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	111,076.00
23/03/2024	IN	TI/35389843	31515950		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	113,172.00
25/03/2024	IN	TI/35392024	31518126		HEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	115,268.00
26/03/2024	IN	TI/35394090	31520189		SHIVANI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	118,589.00
26/03/2024	RC		16166987	Bank Transfer		0.00	47,000.00	71,589.00
27/03/2024	RT	31470679	131011599	CL-1649/TI/35344613/RS.2096/PER.DAYAL SIR/FITTING ISSUE SO CANCELLED		0.00	2,096.00	69,493.00
30/03/2024	RT		131011755	CL-1701/TI/35302467/4192/APPROVED BYDAYAL SIR/ DUE TO FRACTURE REQU		0.00	4,192.00	65,301.00
02/04/2024	IN	TIKER/45003075	41003057		KANTILAL OSWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,397.00
05/04/2024	IN	TIKER/45008532	41008486		UPADAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	73,859.00
05/04/2024	IN	TIKER/45008497	41008451		PALLAVI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	75,955.00
09/04/2024	IN	TIKER/45013336	41013259		RAHUL BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	78,051.00
15/04/2024	IN	TIKER/45021486	41021366		RENU WADHWA DENTCARE ZIRCONIA SOLID PLUS INLAY-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	8,907.00	0.00	86,958.00
15/04/2024	IN	TIKER/45021652	41021531		RONALD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	90,103.00
16/04/2024	IN	TIKER/45023097	41022967		PETER GANTZER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,35,36,37	14,784.00	0.00	104,887.00
16/04/2024	IN	TIKER/45023250	41023119		GAUTHAM MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	109,079.00
16/04/2024	IN	TIKER/45024146	41024006		SANJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,46,47,48	17,741.00	0.00	126,820.00
17/04/2024	IN	TIKER/45025970	41025819		MANECK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	9,693.00	0.00	136,513.00
20/04/2024	IN	TIKER/45030597	41030410		SANJAY NARKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	142,800.00
20/04/2024	RC		26009401	Bank Transfer		0.00	45,000.00	97,800.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2024	IN	TIKER/45035494	41035277		HRUJIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	99,896.00
24/04/2024	IN	TIKER/45036596	41036372		HRUJAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	101,992.00
25/04/2024	IN	TIMUM/46800186	42800186		MANECK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	7,336.00	0.00	109,328.00
25/04/2024	IN	TIMUM/46800184	42800184		ISTLING MIRRCHHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	111,424.00
04/05/2024	IN	TIKER/45051614	41051327	35290070 BILL CREDIT NOTE FOR UNIT CHANGE	SNEHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	115,616.00
04/05/2024	RT		141001183	AP-1055/TI/35290070/13215/DAISY MADAM/4 UNIT WORK REPEAT		0.00	13,215.00	102,401.00
11/05/2024	IN	TIMUM/46800463	42800470		MANJU PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,12,21,22	15,724.00	0.00	118,125.00
13/05/2024	RC		26019874	Bank Transfer		0.00	20,301.00	97,824.00
14/05/2024	IN	TIKER/45066412	41067308		NIVEDITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	104,111.00
15/05/2024	RT		141001486	AP-1285/TI/35342375/RS.18869/PER.SS MAM/WORK CANCELLED		0.00	18,869.00	85,242.00
18/05/2024	IN	TIMUM/46800589	42800596		VATSYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13	18,869.00	0.00	104,111.00
20/05/2024	RC		26023416	Bank Transfer		0.00	50,000.00	54,111.00
22/05/2024	IN	TIMUM/46800663	42800669		PRANITA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	56,621.00
24/05/2024	IN	TIMUM/46800731	42800736		MANECK ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	59,131.00
25/05/2024	JE	800863	2842357			0.00	500.00	58,631.00
25/05/2024	JE	800863	2842357			500.00	0.00	59,131.00
25/05/2024	JE	800862	2842356			0.00	20,701.00	38,430.00
25/05/2024	JE	800862	2842356			20,701.00	0.00	59,131.00
25/05/2024	RC		26025946	Bank Transfer		0.00	500.00	58,631.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	RC		26025945	Bank Transfer		0.00	24,500.00	34,131.00
25/05/2024	IN	TIMUM/46800743	42800748		REENA SHINGHVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,227.00
28/05/2024	IN	TIMUM/46800827	42800832		SANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	42,514.00
29/05/2024	IN	TIMUM/46800835	42800840		MANECK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	48,801.00
30/05/2024	IN	TIMUM/46800879	42800884		PALLAVI SHAH DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,21 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	32,687.00	0.00	81,488.00
30/05/2024	IN	TIMUM/46800899	42800904		DIPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,46	8,383.00	0.00	89,871.00
31/05/2024	IN	TIMUM/46800938	42800942		DINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	93,016.00
04/06/2024	IN	TIKER/45098827	41100492		YOGESH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	126,864.00
05/06/2024	IN	TIMUM/46801054	42801078		SUBHI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	133,151.00
07/06/2024	IN	TIMUM/46801086	42801110		RANJANA BELE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	135,247.00
07/06/2024	IN	TIMUM/46801083	42801107		SHARAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	137,343.00
08/06/2024	IN	TIMUM/46801135	42801160		RITA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	141,535.00
10/06/2024	IN	TIMUM/46801146	42801171		DINESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	144,680.00
11/06/2024	IN	TIMUM/46801164	42801189		VIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	146,776.00
11/06/2024	IN	TIMUM/46801170	42801195		PARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	148,872.00
12/06/2024	IN	TIMUM/46801220	42801245		RITA SHAH DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	151,492.00
14/06/2024	IN	TIKER/45114525	41116031		RAJESHWARI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	18,447.00	0.00	169,939.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIMUM/46801348	42801377		AISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	173,084.00
18/06/2024	IN	TIMUM/46801357	42801386		AKSHAY VISHWANATH DENTCARE ZIRCONIA SOLID PLUS ONLAY-27	2,620.00	0.00	175,704.00
18/06/2024	RC		26037096	Bank Transfer		0.00	50,000.00	125,704.00
18/06/2024	JE	194011	2900633			0.00	43,713.00	81,991.00
18/06/2024	JE	194011	2900633			43,713.00	0.00	125,704.00
21/06/2024	JE	194650	2909504			0.00	20,000.00	105,704.00
21/06/2024	JE	194650	2909504			20,000.00	0.00	125,704.00
21/06/2024	RC		26038585	Cash Amount Received		0.00	20,000.00	105,704.00
22/06/2024	IN	TIMUM/46801453	42801485		RANJANA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-41	2,510.00	0.00	108,214.00
25/06/2024	IN	TIMUM/46801517	42801549		VISHAL GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	114,504.00
26/06/2024	JE		2919191			0.00	1,958.00	112,546.00
26/06/2024	JE	809055	2919536			1,958.00	0.00	114,504.00
26/06/2024	JE	809055	2919536			0.00	1,958.00	112,546.00
28/06/2024	IN	TIMUM/46801601	42801633		SUNITA KOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	114,642.00
01/07/2024	IN	TIMUM/46801658	42801691		SANGEETHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	116,738.00
01/07/2024	IN	TIMUM/46801659	42801692		SACHIN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,46	4,192.00	0.00	120,930.00
02/07/2024	IN	TIMUM/46801686	42801719		MOHONA DENTCARE ZIRCONIA SOLID PLUS ONLAY-48	2,620.00	0.00	123,550.00
06/07/2024	IN	TIMUM/46801791	42801824		SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	27,252.00	0.00	150,802.00
						1,257,344.00	1,106,542.00	
							*Period Closing Bal.:	150,802.00