



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MUM002737 - JAYSHREE DARYANANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373318	17551		PARTH MODY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
08/03/2022	IN	SA2100378123	20335		MEENA THADANI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	5,656.00
09/03/2022	IN	SA2100380682	4715		MAHESH SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,224.00	0.00	12,880.00
10/03/2022	IN	SA2100381902	6518		PURVI SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	18,816.00
11/03/2022	IN	SA2100384133	6517		HEMA MEHBULANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	24,752.00
15/03/2022	IN	SA2100388603	20336		ASHISH SHAH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	27,440.00
01/04/2022	IN	SA2200000975	1000927		DOLLY RAMRAKHANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	29,876.00
05/04/2022	RC		6002531	33 Bank Transfer		0.00	27,440.00	2,436.00
06/04/2022	IN	SA2200008105	1007537		DEEPA KAPADIA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	5,124.00
19/04/2022	IN	SA2200024493	1023209		TATIANA KUTINOVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	8,092.00
20/04/2022	IN	SA2200025760	1024462		JAYSHREE DAMANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,408.00	0.00	10,500.00
22/04/2022	IN	SA2200029542	1029188		NISHA SAVLA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	13,188.00
01/05/2022	IN	SA2200041726	1041610		BASANT KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	16,156.00
04/05/2022	IN	SA2200046333	1046181		PURNIMA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	28,028.00
06/05/2022	RC		6012644	Bank Transfer		0.00	13,188.00	14,840.00
02/06/2022	RC		6025894	Bank Transfer		0.00	14,840.00	0.00
08/06/2022	IN	SA2200094459	1094302		LYNELLE RODRIGUES 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	2,688.00
08/06/2022	IN	SA2200094414	1094257		HARI SACHDE 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	5,376.00

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28/06/2022	IN	SA2200124191	1123977		RAJNEESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	7,812.00
01/07/2022	IN	SA2200129588	1129345		AMI KOTHARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	10,248.00
06/07/2022	RC		6039053	Bank Transfer		0.00	7,812.00	2,436.00
21/07/2022	IN	SA2200158382	1158110		SEEMA YADHI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	5,124.00
01/08/2022	IN	SA2200174727	1174450		NITIKA JASANI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	7,812.00
03/08/2022	RC		6049637	Bank Transfer		0.00	5,124.00	2,688.00
02/09/2022	RC		6063021	Bank Transfer		0.00	2,688.00	0.00
16/09/2022	IN	SA2200239399	1239030		BHAVNA MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	2,688.00
06/10/2022	RC		6077885	Bank Transfer		0.00	2,688.00	0.00
10/10/2022	IN	SA2200270531	1270162		NAVAZ PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	5,933.00
11/10/2022	IN	SA2200271761	1271389		DHARMENDRA SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	8,217.00
15/10/2022	IN	SA2200278357	1277980		RENU HIRAWAT 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	10,905.00
18/10/2022	IN	SA2200280597	1280210		SUNAINA MEHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	13,871.00
23/10/2022	IN	SA2200289009	1288626		SEEMA AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	16,155.00
26/10/2022	IN	SA2200290642	1290260		SUSAN VAIDYAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	18,843.00
02/11/2022	JE		1175899			18,843.00	0.00	37,686.00
02/11/2022	RC		6089992	Bank Transfer		0.00	18,843.00	18,843.00
02/11/2022	RC		6089991	Bank Transfer		0.00	18,843.00	0.00
04/11/2022	IN	SA2200302962	1302589		PINKY SHOH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,24	6,851.00	0.00	6,851.00
06/11/2022	IN	SA2200305314	1304928		SARANG PURADARE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	15,750.00
10/11/2022	IN	SA2200309429	1309070		MALIKA BALIGA 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	18,207.00
12/11/2022	IN	SA2200313224	1312860		ASHISH SONAWALA CUSTOMIZATION CHARGE-45 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45	8,295.00	0.00	26,502.00
14/11/2022	IN	SA2200315452	1315089		NILIMA SHAH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	29,190.00

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19/11/2022	IN	SA2200323178	1322816		ARIYA KEDIA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	31,878.00
20/11/2022	IN	SA2200323626	1323264		PINKY JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	34,844.00
22/11/2022	IN	SA2200325357	1324993		RACHNA SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	20,764.00	0.00	55,608.00
23/11/2022	IN	SA2200327232	1326861		ASHISH SONAWALA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47	3,360.00	0.00	58,968.00
27/11/2022	IN	SA2200333436	1333533		PRASHANT POOJARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	61,934.00
29/11/2022	IN	SA2200335700	1335793		AMIT JOGANI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	64,622.00
29/11/2022	IN	SA2200336400	1336489		PINKY JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	67,588.00
05/12/2022	RC		6103990	Bank Transfer		0.00	67,588.00	0.00
09/12/2022	IN	SA2200350092	1350169		SWATI MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	2,966.00
20/12/2022	IN	SA2200363624	1364097		AJAY GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	5,654.00
24/12/2022	IN	SA2200369732	1370203		DHARMESH CHOKSI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	8,342.00
29/12/2022	IN	SA2200376285	1376749		PAYAL GATHI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	13,718.00
03/01/2023	RC		6116469	Bank Transfer		0.00	13,718.00	0.00
03/01/2023	RC		6117793	Bank Transfer		0.00	5,959.00	-5,959.00
06/01/2023	IN	SA2200387683	1388150		SUSHANT BHANSALI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	-3,271.00
07/01/2023	JE		1326451			5,959.00	0.00	2,688.00
25/01/2023	IN	SA2200413547	1414004		PRADEEP KOTHARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	4,972.00
26/01/2023	IN	SA2200414517	1414971		PRATIK PATIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	7,256.00
30/01/2023	IN	SA2200419094	1419542		MADHUBALA KOTHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,44	5,933.00	0.00	13,189.00
03/02/2023	RC		6130014	Bank Transfer		0.00	13,189.00	0.00
09/02/2023	IN	SA2200434080	1434493		PRAVINA SANGHAVI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	2,688.00
11/02/2023	IN	SA2200437187	1437603		DR SANGEETA SHAH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	5,376.00
14/02/2023	IN	SA2200441308	1441718		SHEHNAZ SHAIKH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	8,064.00

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23/02/2023	IN	SA2200454066	1454456		AMOL KAPADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	11,030.00
24/02/2023	IN	SA2200455301	1455689		SHONIT GHIA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	13,718.00
01/03/2023	IN	SA2200460871	1461253		JALAJ SAHI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	16,406.00
01/03/2023	RC		6142332	Bank Transfer		0.00	6,260.00	10,146.00
03/03/2023	RC		6143145	Bank Transfer		0.00	13,718.00	-3,572.00
04/03/2023	JE		1459316			6,260.00	0.00	2,688.00
22/03/2023	IN	SA2200491601	1491950		SAUMIL KOTHARI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	5,376.00
24/03/2023	IN	SA2200494701	1495040		SUNITA MUKHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	26,544.00
25/03/2023	IN	SA2200496134	1496470		MAHESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	29,510.00
29/03/2023	IN	SA2200500430	1500769		ANJLI MEHROTRA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	32,198.00
05/04/2023	RC		16001270	Bank Transfer		0.00	32,198.00	0.00
06/04/2023	IN	SA2300007160	31007142		CHRISTINA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	17,798.00
08/04/2023	IN	SA2300008759	31008739		MALLIKA BOSE 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	20,486.00
14/04/2023	IN	SA2300017395	31017375		NITIKA ASANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	21,715.00
27/04/2023	IN	SA2300032974	31032946		SHASHANK BHANSALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,681.00
02/05/2023	IN	SA2300038308	31038277		NITIKA JASANI 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	42,006.00
02/05/2023	RC		16012759	Bank Transfer		0.00	24,681.00	17,325.00
04/05/2023	IN	SA2300040037	31040011		ALI KHANI 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	21,719.00
06/05/2023	IN	SA2300043578	31043542		SHONIT GHIA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	24,407.00
21/05/2023	IN	SA2300061562	31061534		RITA VINOD SHAH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	25,872.00
23/05/2023	IN	SA2300063989	31063965		RUSHABH SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	28,838.00
30/05/2023	IN	SA2300072694	31075669		SUSHANT BALIGA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	31,526.00
01/06/2023	RC		16027155	Bank Transfer		0.00	31,526.00	0.00

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02/06/2023	IN	SA2300076506	31080897		TEJAS SONAWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	11,865.00
02/06/2023	IN	SA2300076101	31080083		MADHUBALA KOTHARI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	14,553.00
24/06/2023	IN	SA2300103456	31115008		TEJAS SONAWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	23,452.00
04/07/2023	RC		16042124	Bank Transfer		0.00	23,452.00	0.00
25/07/2023	IN	TI/35039719	31163486		NIMA WANGDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
05/08/2023	IN	TI/35057206	31181699		NAISHA MITHANI IPS EMAX PRESS LAYERING CROWN-11,12,21	9,963.00	0.00	14,666.00
07/08/2023	RC		16059163	Bank Transfer		0.00	4,703.00	9,963.00
10/08/2023	IN	TI/35064277	31188917		RUPAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	13,098.00
11/08/2023	IN	TI/35065735	31190418		MANISHA PASARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	16,055.00
12/08/2023	IN	TI/35067999	31192690		GAYTRI IYER FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21	1,247.00	0.00	17,302.00
14/08/2023	IN	TI/35069669	31194353		RENU HIRAWAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	20,259.00
18/08/2023	IN	TI/35076551	31201223		TEJUS SONAWALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	23,216.00
20/08/2023	IN	TI/35078750	31203400		DIVYA RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,784.00
20/08/2023	IN	TI/35078823	31203473		RUPAL SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,352.00
22/08/2023	IN	TI/35080883	31205569		TEJUS SONAWALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,309.00
22/08/2023	IN	TI/35081241	31205925		NALINI BHANSALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	32,266.00
30/08/2023	IN	TI/35092764	31217535		KALPANA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	35,223.00
02/09/2023	RC		16071890	Bank Transfer		0.00	35,223.00	0.00
02/09/2023	IN	TI/35096813	31221601		GAYATRI IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	12,579.00
04/09/2023	IN	TI/35099125	31223950		SARITA VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	15,536.00

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05/09/2023	IN	TI/35101779	31226607		NIKITA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,104.00
06/09/2023	IN	TI/35102833	31227664		JAY RAMRAKHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	18,672.00
06/10/2023	IN	TI/35146051	31270943		PRAKSHAL SANGHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	21,629.00
07/10/2023	IN	TI/35147112	31272006		SHRUTI NEVATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	27,919.00
10/10/2023	RC		16089458	Bank Transfer		0.00	18,672.00	9,247.00
11/10/2023	IN	TI/35153983	31278886		NITIN SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	12,204.00
11/10/2023	IN	TI/35152494	31277398		ADNAN VANJARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	15,161.00
14/10/2023	IN	TI/35158573	31283477		NITIKA JASANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	18,306.00
14/10/2023	IN	TI/35158813	31283717		HUSAIN SEHOREWALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	21,263.00
22/10/2023	IN	TI/35170710	31295605		SIMONE CHESSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	24,220.00
26/10/2023	IN	TI/35174384	31299283		TEJAL GOKANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	30,510.00
09/11/2023	IN	TI/35193272	31318183		TEJAL GOKANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	49,379.00
13/11/2023	IN	TI/35199022	31323942		LAKSHMI KANTH RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	52,524.00
23/11/2023	RC		16109319	Bank Transfer		0.00	30,510.00	22,014.00
25/11/2023	JE		2274793			0.00	3,409.00	18,605.00
02/12/2023	IN	TI/35224679	31349718		WINNIE DANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	21,750.00
08/12/2023	RC		16116115	Bank Transfer		0.00	18,605.00	3,145.00
20/12/2023	IN	TI/35249720	31374759		MUKESH SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , IPS EMAX PRESS LAYERING VENEER-15	9,787.00	0.00	12,932.00
08/01/2024	IN	TI/35275795	31400509		MALLIKA BALIGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	15,889.00

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08/01/2024	RC		16136430	Bank Transfer		0.00	11,622.00	4,267.00
14/01/2024	IN	TI/35286564	31410777		MAMTA PAREKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	7,412.00
24/01/2024	IN	TI/35298626	31424722		IRENI AKOLIAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	16,282.00
24/01/2024	JE		2413934			0.00	1,050.00	15,232.00
31/01/2024	IN	TI/35309438	31435536		SHWETA CHOKSEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	18,377.00
10/02/2024	RC		16146826	Bank Transfer		0.00	17,755.00	622.00
13/02/2024	IN	TI/35328985	31455074		PRATIK RATHOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	3,579.00
16/02/2024	IN	TI/35333991	31460069		NEENA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	9,493.00
22/02/2024	IN	TI/35343555	31469623		PRAVIN JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	12,450.00
24/02/2024	IN	TI/35346935	31472997		SUSHANT BALIGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	15,407.00
24/02/2024	IN	TI/35347856	31473916		RINI GHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	24,841.00
28/02/2024	IN	TI/35353416	31479476		YASMITA VAKIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	27,798.00
04/03/2024	IN	TI/35359314	31485385		RUMIT BHANDARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	30,755.00
05/03/2024	IN	TI/35361594	31487665		SEJAL SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	33,900.00
07/03/2024	RC		16158318	Bank Transfer		0.00	26,632.00	7,268.00
09/03/2024	IN	TI/35368537	31494616		SHREYASH PAWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	10,413.00
12/03/2024	IN	TI/35373017	31499091		PRERNA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,17	5,914.00	0.00	16,327.00
15/03/2024	IN	TI/35378341	31504416		YASH JHAVERI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	19,284.00
16/03/2024	IN	TI/35378600	31504697		YOGENDRA YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	22,241.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35378729	31504826		HET MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	25,198.00
19/03/2024	IN	TI/35383305	31509405		SHREYANS MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	28,155.00
23/03/2024	IN	TI/35390355	31516458		RAVI RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	31,112.00
23/03/2024	IN	TI/35390726	31516829		SHREYASH PAWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	37,402.00
25/03/2024	IN	TI/35392856	31518958		HIREN GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	46,836.00
05/04/2024	IN	TIKER/45008546	41008500		JANHAVI SAXENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	49,793.00
11/04/2024	IN	TIKER/45016697	41016604		SONIA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	58,663.00
12/04/2024	IN	TIKER/45018043	41017943		RAHUL DIWAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	61,620.00
12/04/2024	IN	TIKER/45018658	41018552		SONIA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	70,490.00
16/04/2024	IN	TIKER/45024203	41024063		SEEMA SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	73,447.00
16/04/2024	RC		26006485	dr.jayshreedaryanani@okhdfcbank-4107104 54143		0.00	47,654.00	25,793.00
17/04/2024	IN	TIKER/45024816	41024673		BHARTI DOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	28,750.00
20/04/2024	IN	TIKER/45031376	41031188		VIJAY MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	31,707.00
30/04/2024	IN	TIKER/45045107	41044850		JAY MOTISHAW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	34,852.00
06/05/2024	IN	TIKER/45054405	41054105		FARZAN MEHTA DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	41,932.00
08/05/2024	JE		2791982			0.00	2,077.00	39,855.00
08/05/2024	IN	TIKER/45056775	41057724		BHAVNA DOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	42,812.00
08/05/2024	RC		26017592	dr.jayshreedaryanani@okhdfcbank-4129943 25940		0.00	26,264.00	16,548.00
15/05/2024	IN	TIKER/45067125	41068020		SHASHANK BHANSALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	19,505.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	RT	41016604	141001823	AP1547/TIKER/45016697/8870/APPROVED BY COO/ WORK DONE TWICE		0.00	8,870.00	10,635.00
28/05/2024	IN	TIMUM/46800832	42800837		DHARMENDRA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	13,780.00
01/06/2024	IN	TIMUM/46800964	42800989		RAHUL CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	16,925.00
05/06/2024	IN	TIMUM/46801037	42801061		ROHIT SUNEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	20,070.00
						616,871.00	596,801.00	
							*Period Closing Bal.:	20,070.00