



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024
MUM003475 - DHWANI CHHEDA MUMBAI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2022	IN	SA2100338120	20923		DEEPA DOSHI 19a.M L S CROWN/BRIDGE	2,576.00	0.00	2,576.00
04/03/2022	IN	SA2100372615	21396		HARSHA KHONA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	5,040.00
07/03/2022	IN	SA2100376982	42549		HARDIK THAKKAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	5,880.00
12/03/2022	IN	SA2100386131	6513		ANITA MUNOT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	11,816.00
15/03/2022	IN	SA2100388719	17548		BHAVANI POOJARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	14,784.00
16/03/2022	IN	SA2100390480	36456		SRISHTI SHARMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,167.00
27/03/2022	IN	SA2100407204	19424		LOKHANAT KHATI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	18,933.00
01/04/2022	IN	SA2200000687	1000663		MADHIBER DHARMASHI 27a. DENTCARE NOVA FACING W/DIE-23,34,35,36,37	6,916.00	0.00	25,849.00
02/04/2022	IN	SA2200001864	1001748		VEENA RATY 27a. DENTCARE NOVA FACING W/DIE-22	1,383.00	0.00	27,232.00
06/04/2022	IN	SA2200007181	1006678		KANCHAN SHAH 090 IMPLANT DENTCARE NOVA BRIDGE-15,16	3,920.00	0.00	31,152.00
06/04/2022	IN	SA2200006911	1006428		SHRADHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	32,535.00
06/04/2022	RT		11000477			0.00	6,832.00	25,703.00
07/04/2022	IN	SA2200008997	1008354		MILISHAH 19a.M L S CROWN/BRIDGE-16,38	3,125.00	0.00	28,828.00
10/04/2022	IN	SA2200012980	1012017		HARDIK THAKKER 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	31,953.00
27/04/2022	IN	SA2200036304	1036172		HARSHA KHONA 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	37,486.00
27/04/2022	IN	SA2200035828	1035703		MOHINI CHHEDA 27a. DENTCARE NOVA FACING W/DIE-22,25	2,766.00	0.00	40,252.00
29/04/2022	RC		6010329	Bank Transfer		0.00	16,347.00	23,905.00
03/05/2022	IN	SA2200044457	1044329		MOHINI CHHEDA 29 DENTCARE NOVA FULL METAL W/DIE-35	560.00	0.00	24,465.00
04/05/2022	IN	SA2200045311	1045170		VANITHA JETHE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	27,433.00
05/05/2022	RT		11000636			0.00	2,576.00	24,857.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2022	IN	SA2200053131	1052971		ALPA GADA 27a. DENTCARE NOVA FACING W/DIE-37	1,383.00	0.00	26,240.00
11/05/2022	IN	SA2200054940	1054768		PRAKASH RAJA 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	30,390.00
14/05/2022	321		15129			0.00	10.00	30,380.00
17/05/2022	RC		6017916	Bank Transfer		0.00	24,231.00	6,149.00
18/05/2022	IN	SA2200066102	1065927		KAUSHAL CHHABRIA 36a. DENTCARE MAGNA W/ODIE-25,26	2,464.00	0.00	8,613.00
24/05/2022	IN	SA2200074506	1074291		ANITA MOVAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	11,581.00
23/06/2022	RC		6034485	Bank Transfer		0.00	4,999.00	6,582.00
27/06/2022	RC		6035049	Bank Transfer		0.00	4,999.00	1,583.00
08/08/2022	IN	SA2200186155	1185853		RANJAN GHALA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	5,977.00
09/08/2022	IN	SA2200187706	1187406		MICHAND 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-16 ,17 ,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,27	4,352.00	0.00	10,329.00
25/08/2022	RT	1187406	11004332	Based On A/R Invoices 1187406.		0.00	4,352.00	5,977.00
27/08/2022	IN	SA2200212920	1212576		LAXMICHAND CHHEDA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-16 ,17 ,27 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-16 ,17 ,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,27	4,799.00	0.00	10,776.00
30/08/2022	IN	SA2200217865	1217522		BHADRA DEDHIA 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 27a. DENTCARE NOVA W/DIE-26	1,822.00	0.00	12,598.00
09/09/2022	IN	SA2200230077	1229715		LAXMI CHAND CHHEDA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	13,386.00
10/09/2022	IN	SA2200231040	1230677		SHARIFA KHATRI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	24,138.00
11/09/2022	IN	SA2200232212	1231846		HEENA VORA 27a. DENTCARE NOVA W/DIE-16 ,17 ,23 ,26	5,187.00	0.00	29,325.00
12/09/2022	RC		6067264	Bank Transfer		0.00	12,598.00	16,727.00
29/09/2022	IN	SA2200258285	1257868		SHEFALI SHAH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	22,103.00
30/09/2022	IN	SA2200260265	1259870		SHAMIM KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	22,628.00
12/10/2022	RC		6081467	Bank Transfer		0.00	22,628.00	0.00

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18/10/2022	IN	SA2200280668	1280283		MANIBEN DHARAMSHI 36a.DENTCARE MAGNA FACING W/O DIE-13	1,155.00	0.00	1,155.00
20/10/2022	IN	SA2200284384	1284008		ANITA MUNOT 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	6,531.00
21/10/2022	IN	SA2200286204	1285828		HEENA VORA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22	1,260.00	0.00	7,791.00
27/10/2022	IN	SA2200292075	1291702		HEENA VORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22	21,168.00	0.00	28,959.00
01/11/2022	IN	SA2200298758	1298385		RISHIKA MODY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,256.00
12/11/2022	IN	SA2200313377	1313013		GIRISH DAND 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	31,553.00
17/11/2022	IN	SA2200319703	1319334		HARSHA DEDHIA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,018.00
19/11/2022	IN	2211165911	7005832	Based On Sales Orders 6170.	SHAMIM KHAAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	33,806.00
19/11/2022	IN	SA2200322709	1322348		ATUL MEHRA 32b. DENTCARE NOVA MARYLAND BRIDGE WING WITH CERAMIC COATING-23 ,25 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-23 ,25	3,103.00	0.00	36,909.00
22/11/2022	IN	SA2200326292	1325925		GUNJAN DIGNAVAKAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	39,597.00
23/11/2022	RC		6098862	Bank Transfer		0.00	28,959.00	10,638.00
24/11/2022	IN	SA2200328967	1328828		HEENA VORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 , 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25	18,648.00	0.00	29,286.00
02/12/2022	IN	SA2200340569	1340655		HARSHA SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 ,17	840.00	0.00	30,126.00
10/12/2022	IN	SA2200350532	1350609		PRAGNYA NAGDU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,36 ,37	630.00	0.00	30,756.00
12/12/2022	IN	SA2200352881	1352955		BHARAT VORA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,552.00	0.00	37,308.00
13/12/2022	RC		6108038	Bank Transfer		0.00	29,286.00	8,022.00
13/12/2022	RT	1328828	11007830	Based On A/R Invoices 1328828.		0.00	18,648.00	-10,626.00
13/12/2022	IN	SA2200354156	1354227		HEENA VORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 , 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,26	15,960.00	0.00	5,334.00
15/12/2022	IN	SA2200356986	1357453		BHADRA DEDHIA 27a. DENTCARE NOVA FACING W/DIE-42 ,43 ,44 , 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47	5,465.00	0.00	10,799.00

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01/01/2023	IN	SA2200380634	1381101		PRAGNYA NAGDA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	18,863.00
01/01/2023	IN	SA2200380469	1380936		ANITA MOOT 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	21,551.00
04/01/2023	IN	SA2200383867	1384337		BHADRA DEDHIA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	22,076.00
07/01/2023	IN	SA2200388325	1388791		CHANDRIKA SHAH 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	27,935.00
08/01/2023	IN	SA2200389625	1390089		ANITA MUNOT 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	33,311.00
09/01/2023	RC		6119677	Bank Transfer		0.00	10,799.00	22,512.00
12/01/2023	IN	SA2200395952	1396420		HARSHA DEDHIA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	23,977.00
12/01/2023	IN	SA2200394713	1395186		RIKHAV GALA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	26,907.00
17/01/2023	IN	SA2200401166	1401636		DAMAYANTHI SHAH 19a. M L S FACING CERAMIC-15	1,465.00	0.00	28,372.00
18/01/2023	IN	SA2200402692	1403163		BHARAT VORA 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	4,410.00	0.00	32,782.00
19/01/2023	IN	SA2200404499	1404970		SONEY MANGRAJ 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	34,079.00
20/01/2023	IN	SA2200406988	1407460		MALTI MUNI 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	36,767.00
21/01/2023	IN	SA2200407423	1407895		SUDHA POMAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	38,232.00
24/01/2023	IN	SA2200412284	1412745		BHARAT VORA 62 CAD/CAM PROVISIONAL(3D PRINTED)-15 ,16 ,17 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,410.00	0.00	42,642.00
24/01/2023	IN	2301257231	7014124	U/L Based On Sales Orders 14901.	SONEY MANGRAJ HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	43,955.00
28/01/2023	IN	SA2200416828	1417283		PRAGNA NAGDA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-47	3,350.00	0.00	47,305.00
09/02/2023	IN	SA2200434081	1434494		PRAKASH RAJA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15	630.00	0.00	47,935.00
10/02/2023	RC		6133782	Bank Transfer		0.00	42,956.00	4,979.00
16/02/2023	IN	SA2200443279	1443685		ILA NAGDA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	6,444.00
16/02/2023	IN	SA2200443749	1444154		PARESH V SHAH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	9,132.00
24/02/2023	IN	SA2200454486	1454880		RISHIKA MODY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,597.00
26/02/2023	IN	SA2200457644	1458029		PRAKASH RAJA 19a.M L S CROWN/BRIDGE-14 ,15 ,19a. M L S FACING CERAMIC-13	4,394.00	0.00	14,991.00
27/02/2023	IN	SA2200458890	1459277		HARSHA KHONA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	16,456.00
28/02/2023	IN	SA2200459378	1459764		MEGHNA HARIYANI 19a.M L S CROWN/BRIDGE-46	168.00	0.00	16,624.00

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03/03/2023	IN	SA2200465092	1465466		PARESH SHAH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	19,312.00
04/03/2023	RC		6143873	Bank Transfer		0.00	12,733.00	6,579.00
04/03/2023	IN	SA2200466029	1466403		BHARAT VORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	41,528.00	0.00	48,107.00
11/03/2023	IN	SA2200476177	1476543		SHINU JAIN 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	49,404.00
11/03/2023	IN	SA2200476449	1476815		SUDHA POMAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	50,869.00
12/03/2023	IN	SA2200477539	1477902		BHARAT VORA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,34 ,35 ,36 ,37	18,816.00	0.00	69,685.00
16/03/2023	IN	SA2200482642	1483009		HEENA VORA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23 ,24 ,25	630.00	0.00	70,315.00
19/03/2023	IN	SA2200487822	1488180		NIRMALA BANSODHE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	77,639.00
21/03/2023	IN	SA2200488817	1489177		NEETA SHARMA 27a. DENTCARE NOVA FACING W/DIE-17 ,22 ,23	3,890.00	0.00	81,529.00
21/03/2023	IN	SA2200488999	1489358		PRASHAN NAGDA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	84,217.00
21/03/2023	IN	SA2200490165	1490519		PRAGNA NAGDA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16	630.00	0.00	84,847.00
21/03/2023	IN	SA2200490278	1490631		BHAVESH SHAH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	87,535.00
22/03/2023	IN	SA2200491249	1491599		BHAVESH SHAH 02 DENTCARE ZIRCONIA BRUXCARE-44 ,46	5,376.00	0.00	92,911.00
23/03/2023	IN	SA2200493213	1493555		RISHIKA MODY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	93,699.00
28/03/2023	IN	SA2200499131	1499474		PRAGNYA NANDA ABUTMENT MILLING PER UNIT-46	1,050.00	0.00	94,749.00
29/03/2023	IN	SA2200499890	1500232		BHAVESH SHAH 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35	8,064.00	0.00	102,813.00
01/04/2023	IN	SA2300000079	31000078		CHETAN NATKE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	104,278.00
01/04/2023	IN	SA2300001177	31001171		NEETA SHARMA 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	107,208.00
03/04/2023	RC		16000628	Bank Transfer		0.00	98,464.00	8,744.00
04/04/2023	IN	SA2300004504	31004490		PRAGNA NAGDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,45	7,833.00	0.00	16,577.00
04/04/2023	IN	SA2300003622	31003619		DILESH DOSHI 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	19,265.00
04/04/2023	IN	SA2300003100	31003099		CHANDRIKA SHAH 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	672.00	0.00	19,937.00
04/04/2023	RT	1388791	131000041	Based On A/R Invoices 1388791.		0.00	5,859.00	14,078.00
05/04/2023	IN	SA2300004721	31004707		RANJAN GOSAR 19a. M L S FACING CERAMIC-36	168.00	0.00	14,246.00

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08/04/2023	IN	SA2300008751	31008731		NEETA SHARMA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	15,034.00
10/04/2023	IN	SA2300010782	31010767		BHARAT VORA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,44 ,45 ,46 ,47	18,816.00	0.00	33,850.00
21/04/2023	IN	SA2300025798	31025784		HEENA VORA 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	36,538.00
22/04/2023	IN	SA2300026433	31026422		PRAGNA NAGDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	41,106.00
25/04/2023	RT		131000676	Scheme generated creditnote		0.00	2,966.00	38,140.00
25/04/2023	RT		131000677	Scheme generated creditnote		0.00	2,688.00	35,452.00
27/04/2023	IN	2304430021	34006234	PLS CALL DR BEFORE START THE WORK..PLS CHECK PHOTO Based On Sales	REYNA KOTHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,46,47	8,064.00	0.00	43,516.00
28/04/2023	IN	SA2300034318	31034292		POOJA MEHTA 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	46,446.00
02/05/2023	IN	SA2300037817	31037787		UJJWALA B 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	47,743.00
08/05/2023	RC		16016223	Bank Transfer		0.00	47,743.00	0.00
08/05/2023	IN	SA2300045504	31045467		NANDISH MEHTA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	1,465.00
13/05/2023	IN	SA2300051568	31051548		GUNJAN DIGHAVKAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	4,153.00
13/05/2023	IN	SA2300051929	31051909		GUNJAN DIGHAVKAR 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	9,529.00
14/05/2023	IN	2305481511	34011233	Based On Sales Orders 11699.	HEENA BORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	11,487.00
15/05/2023	RT		131001423	Scheme generated creditnote		0.00	1,958.00	9,529.00
16/05/2023	IN	SA2300054644	31054624		SHAFALI SHAH 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,48	8,064.00	0.00	17,593.00
16/05/2023	IN	SA2300055153	31055132		BHARAT VERA 21 M L S FULL METAL-28 ,38	1,848.00	0.00	19,441.00
23/05/2023	IN	SA2300064399	31064374		JITENDRA CHHEDA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,36 ,37	630.00	0.00	20,071.00
24/05/2023	IN	SA2300065385	31066500		HARSHU SHAH 64 SELF CURE ACRYLIC(TEMPORARY)-18	131.00	0.00	20,202.00
24/05/2023	IN	SA2300064728	31065845		JITENDRA CHHEDA 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	24,596.00
26/05/2023	IN	SA2300067831	31070079		PRAGNA NAGDA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,43	5,376.00	0.00	29,972.00
30/05/2023	IN	SA2300072424	31075402		SUMITA PATIL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	31,437.00
31/05/2023	IN	SA2300073825	31077074		AFZAL KHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,734.00
12/06/2023	IN	SA2300086916	31094879		REKHAVORA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 ,13 ,14 ,15	1,848.00	0.00	34,582.00

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20/06/2023	IN	TI/35010177	31107474		PRAGNA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	578.00	0.00	35,160.00
21/06/2023	IN	SA2300099102	31109522		HARSHA SHAH 21 M L S FULL METAL-17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , 19a.M L S CROWN/BRIDGE-14 ,15	6,137.00	0.00	41,297.00
27/06/2023	RC		16039169	Bank Transfer		0.00	31,274.00	10,023.00
08/07/2023	IN	SA2300117521	31136004		REKHA VORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 ,13 ,14 ,15	12,579.00	0.00	22,602.00
08/07/2023	IN	SA2300117303	31135789		RIHUMAR C MODY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,25 ,26 ,27 ,37	7,838.00	0.00	30,440.00
14/07/2023	IN	SA2300120346	31145217		SHRUTI VORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	33,397.00
18/07/2023	IN	TI/35029280	31151735		HARSHA SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	34,421.00
19/07/2023	RC		16049980	Bank Transfer		0.00	10,023.00	24,398.00
14/08/2023	IN	TI/35068750	31193470		BHARAT VORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-18,48	2,048.00	0.00	26,446.00
15/08/2023	IN	TI/35070748	31195438		BEENA HARYANI DENTCARE DMLS PLUS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37	6,822.00	0.00	33,268.00
17/08/2023	RC		16064703	Bank Transfer		0.00	24,398.00	8,870.00
19/08/2023	IN	TI/35078125	31202781		BHARAT VORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	9,910.00
28/08/2023	IN	TI/35091017	31215753		BEENA HARYANI DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-43,33 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-43,33 , DENTCARE ACRYLIC LIGH CURE COATING-43,33	2,010.00	0.00	11,920.00
27/09/2023	RC		16083701	Bank Transfer		0.00	11,900.00	20.00
20/10/2023	IN	TI/35166853	31291766		REENA DEDHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,588.00
20/10/2023	IN	TI/35166835	31291748		BEENA HARYANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	2,816.00	0.00	4,404.00
22/10/2023	IN	TI/35170381	31295278		CHHAYA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	898.00	0.00	5,302.00
27/10/2023	IN	TI/35175707	31300614		ALPA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,870.00
27/10/2023	IN	TI/35175169	31300079		ALPA SHAH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	8,122.00

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01/11/2023	IN	TI/35181388	31306293		PARESH NAGDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,34,35,36	11,827.00	0.00	19,949.00
13/11/2023	IN	TI/35198820	31323740		CHHAYA SHAH DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17	591.00	0.00	20,540.00
15/11/2023	RC		16106651	Bank Transfer		0.00	8,122.00	12,418.00
18/11/2023	IN	TI/35205652	31330672		ALPA H SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	24,997.00
20/11/2023	IN	TI/35207061	31332079		SHREYA HARYANI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36,37	945.00	0.00	25,942.00
24/11/2023	IN	TI/35213722	31338742		PANKTI VORA 3D PRINTED CAST FULL ARCH-31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,964.00	0.00	27,906.00
28/11/2023	IN	TI/35218416	31343442		BEENA H DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34	16,950.00	0.00	44,856.00
30/11/2023	IN	TI/35221597	31346628		JITENDRA CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	51,127.00
01/12/2023	IN	TI/35223222	31348258		VAISHALI CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	52,695.00
02/12/2023	IN	TI/35225179	31350218		BEENA H DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46,35 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-46,35 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-46,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46,35 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-46,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,35	11,304.00	0.00	63,999.00
11/12/2023	IN	TI/35236366	31361416		JITENDRA CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	68,702.00
13/12/2023	RC		16118556	Bank Transfer		0.00	51,127.00	17,575.00
15/12/2023	IN	TI/35243084	31368133		JITENDRA CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	19,143.00

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19/12/2023	IN	TI/35248301	31373341		PARIN CHHEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	25,433.00
30/12/2023	IN	TI/35264064	31389067		MALTI MUNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	28,390.00
05/01/2024	IN	TI/35273782	31398547		VAISHALI CHHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	31,525.00
06/01/2024	IN	TI/35275268	31399981		PANTI VORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	32,565.00
08/01/2024	IN	TI/35276470	31401143		PANKAJ BANGDIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	34,133.00
10/01/2024	IN	TI/35279256	31403855		HARSHA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	35,701.00
11/01/2024	IN	TI/35281001	31405517		HEEMA DEDHIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	38,658.00
11/01/2024	IN	TI/35280901	31405417		RASHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,226.00
12/01/2024	IN	TI/35284531	31408861		BEENA H DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-47,36,37	559.00	0.00	40,785.00
12/01/2024	IN	TI/35284584	31408913		KANTILAL SANGOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	45,488.00
20/01/2024	IN	TI/35293440	31419539		HARSHA SHAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	48,001.00
24/01/2024	RC		16136603	chhedadhvani08@okhdfcbank-4024746441 02		0.00	28,390.00	19,611.00
26/01/2024	IN	TI/35301746	31427835		KANTILAL SANGOI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	20,682.00
02/02/2024	IN	TI/35312345	31438440		KANTILAL SANGOI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,069.00	0.00	31,751.00
14/02/2024	IN	TI/35331494	31457576		ARUN MADIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	37,665.00
16/02/2024	RC		16148099	Bank Transfer		0.00	19,642.00	18,023.00
19/02/2024	IN	TI/35338493	31464566		KANTILAL SANGOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	22,726.00
20/02/2024	IN	TI/35339772	31465846		HEEMA DEDHIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	25,683.00

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10/03/2024	IN	TI/35368924	31495003		RATHANMALA D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	34,553.00
11/03/2024	IN	TI/35370879	31496957		GIRISH DAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	39,256.00
12/03/2024	IN	TI/35371705	31497780		RATHANMALA D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	45,170.00
16/03/2024	IN	TI/35378692	31504789		PURBAI SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	46,738.00
19/03/2024	RC		16163423	chhedadhvani08@okhdfcbank-4079078432 56		0.00	24,643.00	22,095.00
20/03/2024	IN	TI/35385449	31511549		HARISH GOSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	23,663.00
22/03/2024	IN	TI/35387807	31513915		ROHAN POOJARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	26,620.00
23/03/2024	IN	TI/35389219	31515327		PANKAJ BANGDIWALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	31,323.00
26/03/2024	IN	TI/35394202	31520301		SANIYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	34,458.00
26/03/2024	IN	TI/35394658	31520755	DISC-72/10%/SPOT OFFER/447.9/STATE HEAD	KANTILAL SANGOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,233.00	0.00	38,691.00
28/03/2024	RC		16167620	chhedadhvani08@okhdfcbank-4088282580 37		0.00	1,040.00	37,651.00
02/04/2024	IN	TIKER/45002868	41002851		SABARINATH SN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	14,463.00	0.00	52,114.00
02/04/2024	IN	TIKER/45003429	41003408		DHEYA SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	53,154.00
03/04/2024	IN	TIKER/45003641	41003619		KANTILAL SANGOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,722.00
16/04/2024	IN	TIMUM/46800035	42800035		TULIKA HASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,818.00
19/04/2024	RC		26008074	chhedadhvani08@okhdfcbank-4110181156 90		0.00	37,651.00	19,167.00
21/04/2024	IN	TIKER/45031913	41031725		VIRAL BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	27,005.00
24/04/2024	IN	TIMUM/46800152	42800152		NEELAM PALVIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	29,101.00
30/04/2024	IN	TIMUM/46800268	42800268		RATHANMALA D TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	29,637.00

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03/05/2024	IN	TIKER/45049071	41048797		AARISH MIRZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,205.00
06/05/2024	IN	TIMUM/46800345	42800345		MEET DEDHIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,46	8,870.00	0.00	40,075.00
10/05/2024	IN	TIKER/45061856	41062771		KISHOR SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	44,778.00
13/05/2024	IN	TIKER/45064544	41065445		NEERJA F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	49,481.00
						700,322.00	650,841.00	
							*Period Closing Bal.:	49,481.00