



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024

MUM003543 - SHRI BOMBAY HALAI BHATIA MAHAJAN MEDICAL CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2022	IN	SA2200069595	1069397		MALE PRATAP 19a. M L S FACING CERAMIC-16	1,562.00	0.00	1,562.00
27/05/2022	IN	SA2200078940	1078770		SONAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,46	4,816.00	0.00	6,378.00
24/06/2022	IN	SA2200118917	1118716		KIRTI ALADIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	20,490.00
01/07/2022	IN	SA2200128169	1127935		REENA ASHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,450.00
07/07/2022	RC		6044290	Bank Transfer		0.00	22,450.00	0.00
17/08/2022	IN	SA2200199410	1199100		VISHWANATH RAUT 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	1,465.00
22/08/2022	IN	SA2200205329	1205004		BHARATI VED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,423.00
05/09/2022	RC		6064220	Bank Transfer		0.00	3,423.00	0.00
09/09/2022	IN	SA2200229860	1229498		NIKILO MERCHANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
16/09/2022	IN	SA2200240432	1240061		SONAL MERCHANT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,773.00	0.00	8,731.00
30/09/2022	IN	SA2200259918	1259524		KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	10,689.00
01/10/2022	IN	SA2200261589	1261200		MAHESH MODY 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	16,548.00
06/10/2022	RC		6077536	Bank Transfer		0.00	10,689.00	5,859.00
12/10/2022	IN	SA2200272962	1272593		RAJSHREE PATIL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	10,253.00
12/10/2022	IN	SA2200272880	1272507		PRITI ASHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	12,211.00
22/10/2022	IN	SA2200288256	1287876		SIDDHI GAJANIA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	23,761.00
26/10/2022	IN	SA2200290401	1290019		HEMA BORADE 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,45 ,46 ,47	7,088.00	0.00	30,849.00
01/11/2022	IN	SA2200298539	1298166		HEMA BORADE 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,45 ,46 ,47	4,200.00	0.00	35,049.00
05/11/2022	RC		6091502	Bank Transfer		0.00	30,849.00	4,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2022	IN	SA2200325360	1324996		RUPA SAUPATH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	5,665.00
22/11/2022	IN	SA2200326504	1326135		NILESH VED 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,130.00
24/11/2022	IN	SA2200328573	1328436		VIKAS JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	9,388.00
28/11/2022	IN	SA2200334167	1334264		HITEN SARAIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,36	4,515.00	0.00	13,903.00
06/12/2022	RC		6104454	Bank Transfer		0.00	13,903.00	0.00
08/12/2022	IN	SA2200347242	1347319		KAAVGE SAMPAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
10/12/2022	IN	SA2200351522	1351596		SHESHMAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	7,324.00	0.00	9,282.00
19/12/2022	IN	2212205161	7009435	DR SLIP. Based On Sales Orders 9958.	RIJUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	9,912.00
05/01/2023	RC		6117526	Bank Transfer		0.00	9,912.00	0.00
13/01/2023	IN	SA2200397619	1398086		SHESHMAL BHIMRAJ 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	2,930.00
16/01/2023	IN	SA2200400125	1400595		NITA DESAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 ,24 ,25 ,26	17,640.00	0.00	20,570.00
17/01/2023	IN	SA2200400979	1401449		SIDDHI GAJARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,528.00
20/01/2023	IN	SA2200407200	1407672		USHABEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	24,486.00
08/02/2023	IN	SA2200432260	1432683		DIMPLE GAJARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	26,444.00
09/02/2023	IN	SA2200433552	1433972		RAJESH UDESHI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	29,038.00
19/02/2023	IN	SA2200446631	1447024		RUPA SAMPAT DENTCARE NOVA 3/4TH CROWN-47 , 27a. DENTCARE NOVA W/DIE-45 ,46	4,221.00	0.00	33,259.00
21/02/2023	RC		6138361	Bank Transfer		0.00	24,486.00	8,773.00
04/03/2023	RC		6143955	Bank Transfer		0.00	8,773.25	-0.25
11/03/2023	321		202862			0.25	0.00	0.00
15/03/2023	IN	SA2200480831	1481201		DIMPLE GAJANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
15/03/2023	IN	SA2200480983	1481353		AYUSHI RAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,916.00
21/03/2023	IN	SA2200490080	1490434		TORAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	5,213.00
23/03/2023	IN	SA2200492741	1493089		MITESH 21 M L S FULL METAL-36	924.00	0.00	6,137.00
29/03/2023	IN	SA2200500650	1500988		CARMO DSOUZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	8,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300002856	31002848		RAJESH BHAI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	8,620.00
04/04/2023	IN	SA2300003757	31003753		NIDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	10,578.00
05/04/2023	IN	SA2300004984	31004969		KAUSTUB VAYAL 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	11,733.00
06/04/2023	RC		16014331	Bank Transfer		0.00	1,958.00	9,775.00
06/04/2023	IN	SA2300007227	31007209		MADHURSUDHAN 31 DENTCARE NOVA METAL ONLAY W/DIE-46	630.00	0.00	10,405.00
08/04/2023	IN	SA2300009405	31009384		JYOTSANABEN 36a.DENTCARE MAGNA FACING W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	15,025.00
14/04/2023	IN	SA2300017002	31016984		MALINI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	17,283.00
04/05/2023	RC		16027352	Bank Transfer		0.00	12,443.00	4,840.00
11/05/2023	IN	SA2300049116	31049082		DEVARSHI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	5,365.00
13/05/2023	IN	SA2300051425	31051405		MAUSHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,662.00
13/05/2023	IN	SA2300052110	31052089		MUKESH WADHWA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	7,959.00
14/05/2023	IN	SA2300053126	31053102		PRITI ASHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	13,834.00
19/05/2023	IN	SA2300059610	31059583		SALONI PALIJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	15,792.00
19/05/2023	IN	SA2300059288	31059261		KHYAHI PALEJA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	16,317.00
02/06/2023	IN	SA2300076182	31080164		USHMA DANAI 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	17,614.00
06/06/2023	RC		16039165	Bank Transfer		0.00	11,477.00	6,137.00
06/06/2023	IN	TI/35005788	31085932		CHETAN VDESHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	7,434.00
07/06/2023	IN	SA2300080964	31086848		HEENA KANABAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	9,692.00
21/06/2023	IN	SA2300097959	31108383		MANAV 27a. DENTCARE NOVA W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	4,263.00	0.00	13,955.00
22/06/2023	IN	SA2300099485	31110280		HEENA KANBAR RS4025 ADIN RP ANGULATED ABUTMENT-25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	3,985.00	0.00	17,940.00
26/06/2023	IN	SA2300105104	31117026		NISHIT 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-24	1,418.00	0.00	19,358.00
04/07/2023	IN	SA2300114141	31129735		NISHIT 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-24	840.00	0.00	20,198.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	SA2300114284	31130563		DEVANG VED DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	21,585.00
06/07/2023	IN	TI/35017243	31133883		PANKAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	484.00	0.00	22,069.00
14/07/2023	RC		16056012	Bank Transfer		0.00	14,518.00	7,551.00
16/07/2023	IN	TI/35027845	31149292		DAKSHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	8,281.00
24/07/2023	IN	TI/35037608	31161262		PANKAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,23,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,23,24,25,26	4,158.00	0.00	12,439.00
24/07/2023	IN	TI/35037292	31160946		VIJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	14,628.00
28/07/2023	IN	TI/35044485	31168495		AUNI PARIKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	16,088.00
01/08/2023	IN	TI/35048556	31172816		PANKAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6	4,951.00	0.00	21,039.00
01/08/2023	IN	TI/35049909	31174162		TRUPTI RAIGALA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	22,426.00
08/08/2023	IN	TI/35059548	31184141		PRATHMESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,814.00
08/08/2023	RC		16068982	Bank Transfer		0.00	11,248.00	12,566.00
10/08/2023	IN	TI/35062862	31187505		MUKESH PALADIA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	15,178.00
14/08/2023	IN	TI/35068707	31193428		BHAGYASHREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	15,908.00
25/08/2023	IN	TI/35086953	31211669		JAGDISH CHOUGHLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	2,848.00	0.00	18,756.00
08/09/2023	RC		16076683	Bank Transfer		0.00	12,529.00	6,227.00
15/09/2023	IN	TI/35117045	31241898		RAJEN BHALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	9,003.00
15/09/2023	IN	TI/35116066	31240922		MAMTA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	13,167.00
19/09/2023	IN	TI/35121346	31246213		NAINA BHAHIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36	6,941.00	0.00	20,108.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35121389	31246256		MUKTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	20,838.00
07/10/2023	IN	TI/35148439	31273331		SHARAD SABLE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,226.00
12/10/2023	IN	TI/35155596	31280499		ASHWIN SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	26,390.00
24/10/2023	IN	TI/35172034	31296929		PARIMAL V DESHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,486.00
28/10/2023	IN	TI/35176737	31301640		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,874.00
02/11/2023	RC		16106182	Bank Transfer		0.00	14,611.00	15,263.00
07/11/2023	IN	TI/35190005	31314912		HITEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	18,039.00
09/11/2023	RC		16106183	Bank Transfer		0.00	9,036.00	9,003.00
14/11/2023	IN	TI/35199636	31324555		JYOTI METHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,099.00
15/11/2023	IN	TI/35201659	31326678		PREYAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , BIOHORIZONS 4.5 DUAL PURPOSE CONTOUR ABUTMENT PGDPCA (STOCK IMPLANT COMPONENT) PER UNIT-36,37	11,657.00	0.00	22,756.00
24/11/2023	IN	TI/35214201	31339221		RAUJANA SUKHADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	26,920.00
25/11/2023	IN	TI/35214479	31339502		HETAL DEDHIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,308.00
27/11/2023	IN	TI/35216685	31341709		RAJESH JHAVERI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	36,637.00
28/11/2023	IN	TI/35218380	31343406		RAJASHRI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,025.00
28/11/2023	IN	TI/35218659	31343685		ARCHANA THILE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	40,801.00
29/11/2023	IN	TI/35219344	31344374		PANNA DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	8,558.00	0.00	49,359.00
29/11/2023	IN	TI/35219364	31344394		SAILI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	52,135.00
10/12/2023	IN	TI/35234946	31359997		VIVEK MALAVIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	58,425.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	RC		16120859	Bank Transfer		0.00	45,908.00	12,517.00
18/12/2023	IN	TI/35246112	31371157		SONAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,25	4,832.00	0.00	17,349.00
19/12/2023	IN	TI/35247908	31372950		SALONI PALOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,494.00
06/01/2024	IN	TI/35274396	31399125		RANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	24,658.00
08/01/2024	RC		16131098	Bank Transfer		0.00	7,977.00	16,681.00
09/01/2024	IN	TI/35277400	31402066		ANKITA SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	19,826.00
16/01/2024	IN	TI/36501585	31412892		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	5,552.00	0.00	25,378.00
18/01/2024	IN	TI/35290273	31416371		RANJANA SUKHRDIA DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	26,317.00
21/01/2024	IN	TI/35294980	31421074		NARAYAN RAVAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	30,481.00
23/01/2024	IN	TI/35296707	31422806		ASIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	32,577.00
25/01/2024	IN	TI/35301214	31427304		SUKEHI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	35,898.00
30/01/2024	IN	TI/35308242	31434329		HEMA BORLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,286.00
30/01/2024	IN	TI/35307211	31433299		HEENA VORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,894.00	0.00	42,180.00
01/02/2024	IN	TI/35310878	31436974		FREYA MEHK DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	43,119.00
02/02/2024	IN	TI/35312339	31438434		SONAL NISHAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36,37	6,282.00	0.00	49,401.00
02/02/2024	IN	TI/35313459	31439554		NAMARATA WADHWA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	50,094.00
03/02/2024	IN	TI/35313938	31440033		NAMARATA WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	62,673.00
03/02/2024	RC		16162354	Bank Transfer		0.00	6,290.00	56,383.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2024	IN	TI/35315513	31441606		NEELA BARGE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	59,159.00
10/02/2024	IN	TI/35325771	31451864		SAUCHI RANE DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	59,889.00
12/02/2024	IN	TI/35327950	31454042		RAKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,34	4,164.00	0.00	64,053.00
12/02/2024	IN	TI/35327252	31453344		RAJENDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	68,885.00
15/02/2024	IN	TI/35333373	31459450		MEETVA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,24,25,45,46,47	557.00	0.00	69,442.00
16/02/2024	IN	TI/35334790	31460864		NAMRUTHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	70,135.00
24/02/2024	IN	TI/35347288	31473350		CHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	71,523.00
28/02/2024	IN	TI/35352634	31478694		SAUCHI RANE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	72,253.00
28/02/2024	IN	TI/35353145	31479205		RAJASHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,641.00
28/02/2024	IN	TI/35353525	31479585		SHARDA GANDHI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25,26	206.00	0.00	73,847.00
28/02/2024	RC		16155484	Bank Transfer		0.00	29,663.00	44,184.00
01/03/2024	IN	TI/35356474	31482544		MOHAN KANOJIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	48,348.00
04/03/2024	IN	TI/35360760	31486829		DEVANG BANSALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	52,512.00
07/03/2024	IN	TI/35365488	31491566		HEENA VORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	58,064.00
09/03/2024	IN	TI/35367753	31493832		RAVI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,34	2,776.00	0.00	60,840.00
11/03/2024	IN	TI/35369653	31495732		RESHAMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	62,228.00
11/03/2024	IN	TI/35369497	31495576		PARUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	64,324.00
16/03/2024	IN	TI/35379768	31505864		SHARADA GANDHI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23,24 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	11,208.00	0.00	75,532.00
18/03/2024	JE		2550125			0.00	4,840.00	70,692.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35384006	31510108		GAURAV GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,080.00
22/03/2024	RC		16167357	Bank Transfer		0.00	39,344.00	32,736.00
24/03/2024	IN	TI/35391028	31517131		BHAVESH RUGHAVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	34,124.00
26/03/2024	IN	TI/35393082	31519185		AARHI SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	2,848.00	0.00	36,972.00
26/03/2024	IN	TI/35394589	31520686		SONIYA AWASTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	38,432.00
01/04/2024	IN	TIKER/45000892	41000888		YOGINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	39,162.00
06/04/2024	RC		26003531	29 Bank Transfer		0.00	38,432.00	730.00
06/04/2024	IN	TIKER/45010611	41010550		GAURAV GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	2,118.00
12/04/2024	IN	TIKER/45018208	41018108		SEEMA AGRAWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,848.00	0.00	4,966.00
13/04/2024	IN	TIKER/45019891	41019780		JYOTSANA HEMANT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	6,354.00
19/04/2024	IN	TIKER/45029189	41029008		LAXMI KANIKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	7,129.00
30/04/2024	IN	TIKER/45045708	41045445		ROHAN KAPADIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	10,635.00
30/04/2024	IN	TIMUM/46800259	42800259		NAMRATA WADHAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	13,780.00
03/05/2024	IN	TIKER/45049057	41048783		LAKSHMI KAYENKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	15,168.00
04/05/2024	JE	186084	2795768			3,145.00	0.00	18,313.00
04/05/2024	JE	186084	2795768			0.00	3,145.00	15,168.00
04/05/2024	RC		26018009	Bank Transfer		0.00	13,780.00	1,388.00
05/05/2024	IN	TIKER/45052726	41052435		SAKSHI ANGRE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	9,717.00	0.00	11,105.00
06/05/2024	IN	TIKER/45054002	41053703		KIRAN VED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	12,493.00
06/05/2024	IN	TIKER/45053659	41053363		PALLAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	15,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45056227	41056759		RAMCHANDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	2,848.00	0.00	18,117.00
09/05/2024	IN	TIKER/45060077	41061002		LAXMI KANIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	8,513.00	0.00	26,630.00
10/05/2024	IN	TIKER/45060207	41061132		KAUSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,018.00
10/05/2024	IN	TIKER/45061618	41062535		FALGUNI GAHDHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32,33, 36	278.00	0.00	28,296.00
12/05/2024	IN	TIKER/45063633	41064542		FALGUNI GAHDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	13,881.00	0.00	42,177.00
15/05/2024	IN	TIKER/45068150	41069030		LAXMI KANIKA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,45,46,47,31,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,36,37	2,009.00	0.00	44,186.00
20/05/2024	IN	TIKER/45075864	41076679		LAXMI KANIKA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,687.00	0.00	47,873.00
21/05/2024	IN	TIKER/45076712	41077520		IHA GAJARIA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	49,261.00
29/05/2024	IN	TIKER/45090407	41091133		FALGINI GAHDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	52,037.00
						453,721.25	401,684.25	
							*Period Closing Bal.:	52,037.00