



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
**NAD000052 - DOSHI DENTAL CARE & FACIO MAXILLARY CENTRE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100396117	42687		KINJALBEN PATEL 64 SELF CURE ACRYLIC(TEMPORARY)	808.00	0.00	808.00
30/03/2022	IN	SA2100410675	21107		SANDHYABEN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH	2,481.00	0.00	3,289.00
31/03/2022	IN	SA2100413156	700		KINJALBEN PATEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	20,328.00	0.00	23,617.00
22/04/2022	RC		6006316	Bank Transfer		0.00	10,000.00	13,617.00
27/04/2022	RC		6008843	Bank Transfer		0.00	20,000.00	-6,383.00
27/04/2022	RC		6008845	Bank Transfer		0.00	20,000.00	-26,383.00
06/05/2022	RC		6012869	Bank Transfer		0.00	14,066.00	-40,449.00
10/05/2022	JE		776934			40,449.00	0.00	0.00
28/02/2023	IN	SA2200460291	1460673		RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
03/03/2023	IN	SA2200465757	1466126		KALPANABEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00
05/03/2023	IN	SA2200467777	1468144		TEJALBEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	5,874.00
07/03/2023	IN	SA2200470203	1470579		HITASHABEN 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	6,399.00
08/03/2023	IN	SA2200472343	1472716		PARVATIBEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	10,316.00
14/03/2023	IN	SA2200479676	1480046		NARENDRABHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	12,274.00
14/03/2023	IN	SA2200479376	1479747		ROSHNIBEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,232.00
16/03/2023	IN	SA2200482187	1482555		SHAILESHBHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	18,149.00
16/03/2023	IN	SA2200481933	1482301		RITESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	22,066.00
17/03/2023	IN	SA2200485061	1485425		VRUKSHA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	24,024.00
19/03/2023	IN	SA2200487922	1488280		BHAVINBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	25,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2023	IN	SA2200490283	1490636		SHAILESH BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35	5,875.00	0.00	31,857.00
21/03/2023	IN	SA2200489113	1489472		RANJANBEN 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36	1,050.00	0.00	32,907.00
22/03/2023	IN	SA2200491303	1491653		SOBHANABEN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	33,695.00
25/03/2023	IN	SA2200495324	1495663		HETALBEN 29 DENTCARE NOVA FULL METAL W/DIE-37 ,46	1,050.00	0.00	34,745.00
28/03/2023	IN	SA2200498240	1498584		ASHOK BHAI MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	52,543.00
28/03/2023	IN	SA2200498856	1499199		VISHAL BALVADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	54,501.00
28/03/2023	IN	2303353031	7022713	MFC...CALL DR BEFORE START WORK Based On Sales Orders 24656.	PRITESH PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	56,459.00
28/03/2023	IN	2303353061	7022833	MFC...CALL DR BEFORE START WORK Based On Sales Orders 24762.	MICHAEL MACWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	58,417.00
30/03/2023	IN	SA2200501772	1502111		RAJESHWARI 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	3,360.00	0.00	61,777.00
01/04/2023	IN	SA2300000656	3100652		DARSHANABEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	63,735.00
04/04/2023	IN	SA2300003264	31003263		ARPIT 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	64,260.00
04/04/2023	IN	SA2300003642	31003639		VARSHABEN 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	65,310.00
04/04/2023	IN	SA2300004454	31004441		PINTU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	68,276.00
04/04/2023	IN	SA2300004464	31004451		RAJESHERI 19c. M L S FACING CERAMIC LAYERING-44 ,45 ,46 ,47	2,499.00	0.00	70,775.00
08/04/2023	IN	SA2300008097	31008079		BHAVESHBHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	72,733.00
08/04/2023	IN	SA2300008307	31008288		BHAVESHBHAI 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	73,258.00
10/04/2023	IN	SA2300010091	31010078		MAYANKBHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	79,133.00
12/04/2023	IN	SA2300013119	31013105		NIRAV PATEL 29 DENTCARE NOVA FULL METAL W/DIE-24 ,25 ,26 ,27	2,100.00	0.00	81,233.00
24/04/2023	IN	SA2300028245	31028231		YESHABEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	83,191.00
24/04/2023	IN	SA2300028624	31028609		NIKITABEN 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	84,241.00
25/04/2023	IN	SA2300029381	31029364		SNEHAL BHAI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	84,766.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2023	IN	SA2300032008	31031984		KAPLESH 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	85,291.00
27/04/2023	IN	SA2300032351	31032327		SANJAY BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	91,166.00
28/04/2023	IN	SA2300033715	31033692		JIGISHABEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45	3,917.00	0.00	95,083.00
29/04/2023	IN	SA2300034793	31034765		DIPALI DAMLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	97,041.00
02/05/2023	JE		1768941			0.00	61,777.00	35,264.00
09/05/2023	IN	SA2300046108	31046075		HETAL BHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	37,222.00
12/05/2023	IN	SA2300050222	31050188		SOBHANABEN 27a. DENTCARE NOVA W/DIE-13 ,23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	14,459.00	0.00	51,681.00
12/05/2023	IN	SA2300050583	31050549		TEJALBAN 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	52,206.00
12/05/2023	IN	SA2300050924	31050888		SANJAYBHAI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41	819.00	0.00	53,025.00
13/05/2023	IN	SA2300051434	31051414		BHAVANABEN 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	54,322.00
13/05/2023	IN	SA2300052037	31052017		BHAVESHBHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	56,280.00
16/05/2023	IN	SA2300054653	31054633		MAHENDRABHAI 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	59,210.00
18/05/2023	RC		16021117	Bank Transfer		0.00	35,264.00	23,946.00
20/05/2023	IN	SA2300059947	31059920		KHUMUDA 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	25,243.00
22/05/2023	IN	SA2300061846	31061827		GEETHU 29 DENTCARE NOVA FULL METAL W/DIE-35	525.00	0.00	25,768.00
29/05/2023	IN	SA2300071294	31073970		LAXMIBEN 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	26,293.00
31/05/2023	IN	SA2300072888	31076138		NIKITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	28,251.00
01/06/2023	IN	SA2300074846	31078827		HETASVINIBEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,209.00
03/06/2023	IN	SA2300077016	31081412		DINESH PARMAR 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	32,666.00
06/06/2023	IN	SA2300080221	31086001		SHUBHENELA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	35,554.00
06/06/2023	IN	SA2300080435	31086213		VINODA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	37,512.00
08/06/2023	IN	SA2300083082	31089449		PRATIMABEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	46,411.00
10/06/2023	IN	SA2300085743	31092814		MANOHARLAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	48,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	IN	SA2300087244	31095201		HETALBHAI DESAI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	50,826.00
12/06/2023	IN	SA2300087385	31095342		VAISHALIBEN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16 ,36	420.00	0.00	51,246.00
13/06/2023	IN	SA2300087491	31095894		MAHENDRABHAI 27a. DENTCARE NOVA FACING W/DIE-34 ,35	2,594.00	0.00	53,840.00
13/06/2023	IN	SA2300087634	31096037		MANORAMABEN 27a. DENTCARE NOVA W/DIE-33 ,43	2,594.00	0.00	56,434.00
13/06/2023	IN	SA2300088165	31096566		HETALBEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	58,392.00
14/06/2023	IN	SA2300089428	31098229		KIRTAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	64,267.00
14/06/2023	IN	SA2300089013	31097815		RUPALBEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	66,225.00
16/06/2023	RC		16034803	Bank Transfer		0.00	28,251.00	37,974.00
19/06/2023	IN	SA2300095360	31105498		HEENA BEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	39,932.00
20/06/2023	IN	SA2300097315	31107451		ANILBHAI 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	40,457.00
21/06/2023	IN	SA2300098895	31109315		Mahendrabhai a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,44 ,45 ,46 ,47	5,922.00	0.00	46,379.00
23/06/2023	IN	SA2300101226	31112393		AVNI VYAS 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	46,904.00
24/06/2023	IN	SA2300102542	31114095		VISHWAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	49,870.00
25/06/2023	IN	SA2300103560	31115434		PRASHANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27	3,917.00	0.00	53,787.00
26/06/2023	IN	SA2300104017	31115939		KEYYN PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	55,745.00
27/06/2023	IN	SA2300105772	31118093		PURVIBEN SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	57,703.00
28/06/2023	IN	TI/35013241	31121017		RACHNABEN JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	59,661.00
29/06/2023	IN	SA2300108739	31121973		PRAMODBHAI SONI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	60,186.00
30/06/2023	IN	SA2300109812	31123542		RASHMIKABEN PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	60,711.00
30/06/2023	IN	SA2300110202	31124361		KUSUMBEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	62,669.00
01/07/2023	IN	SA2300111647	31125801		MANORAMABEN a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	6,610.00	0.00	69,279.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	TI/35014607	31126385		KINJALBEN PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	71,237.00
03/07/2023	IN	SA2300112315	31127269		NIRAIBHAI PATEL 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	71,762.00
03/07/2023	IN	SA2300112846	31127799		NAYNABEN DESAI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	72,287.00
03/07/2023	IN	TI/35014963	31128112		VARSHABEN DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	74,245.00
06/07/2023	IN	SA2300115854	31132754		MAHENDRABHAI c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	1,197.00	0.00	75,442.00
10/07/2023	IN	SA2300118380	31138147		KIRTIBEN DHOLAKIYA DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	4,489.00	0.00	79,931.00
12/07/2023	IN	TI/35022238	31141707		DHRUV PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	82,027.00
14/07/2023	IN	SA2300120128	31144999		AVNI VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 ,45 ,46	6,287.00	0.00	88,314.00
16/07/2023	IN	SA2300121798	31150188		DR HEMENDRA DOSHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17	6,271.00	0.00	94,585.00
17/07/2023	IN	SA2300121996	31150383		HITENBHAI GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	97,730.00
18/07/2023	IN	TI/35028832	31151287		NOMAN PATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	98,460.00
18/07/2023	IN	TI/35028446	31150901		VIRAJ DESAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	99,190.00
19/07/2023	IN	SA2300122550	31152172		MANORAMABEN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,35 ,36 ,37 ,41 ,45 ,46 ,47	6,295.00	0.00	105,485.00
19/07/2023	RT	31125801	131003063	Based On A/R Invoices 31125801.		0.00	6,610.00	98,875.00
19/07/2023	RC		16050393	Bank Transfer		0.00	40,000.00	58,875.00
20/07/2023	RC		16050715	Bank Transfer		0.00	22,669.00	36,206.00
22/07/2023	IN	TI/35034179	31157654		MANORAMABEN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,45,46,47,31,35,3 6,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,35,36,37	1,596.00	0.00	37,802.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	IN	TI/35034362	31157836		RIYA GAJJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,898.00
23/07/2023	IN	TI/35036069	31159540		JIGNESHBHAI SHAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	44,059.00
25/07/2023	IN	TI/35038301	31162071		ALPABEN PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,192.00	0.00	46,251.00
27/07/2023	IN	TI/35043007	31166948		JAYDEEPBHAI MISTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,347.00
27/07/2023	IN	TI/35042329	31166273		SWEETU PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	51,081.00
29/07/2023	IN	TI/35045455	31169538		VRUNDABEN VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	53,177.00
29/07/2023	IN	TI/35045392	31169475		LALJIBHAI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	53,907.00
31/07/2023	IN	TI/35047691	31171877		BHIMSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,003.00
31/07/2023	IN	TI/35047659	31171845		ILABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,099.00
01/08/2023	IN	TI/35049956	31174209		MAYURBHAI DIGITAL MOCK UP-11,21	462.00	0.00	58,561.00
01/08/2023	IN	TI/35049670	31173924		ALPABEN PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	60,530.00
02/08/2023	IN	TI/35050670	31175004		JYOTSNA BEN TALPADA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	61,990.00
04/08/2023	IN	TI/35054361	31178807		ARCHANABEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	63,377.00
04/08/2023	IN	TI/35054344	31178790		SWEETU PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	65,346.00
05/08/2023	IN	TI/35056063	31180558		MEHULBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	69,538.00
05/08/2023	IN	TI/35056855	31181348		SUNITA PATEL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	72,150.00
07/08/2023	IN	TI/35057924	31182473		RASMIKABEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32,36	2,095.00	0.00	74,245.00
07/08/2023	IN	TI/35058312	31182859		SHRADDHA ROHIT IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	77,071.00
07/08/2023	IN	TI/35058848	31183406		INDUBHAI PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	77,801.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35058406	31182954		PRITIBEN PANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	79,897.00
08/08/2023	IN	SA2300124448	31183841		HEMENDRA DOSHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-14 ,15 ,16 ,17	2,625.00	0.00	82,522.00
08/08/2023	IN	TI/35059682	31184273		ANANDBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	83,252.00
09/08/2023	IN	TI/35061386	31186003		RADHIKA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	85,348.00
09/08/2023	IN	TI/35062315	31186930		RAJANBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	89,739.00
10/08/2023	IN	TI/35063585	31188226		AMINA ANSANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-16,17	1,464.00	0.00	91,203.00
12/08/2023	IN	TI/35066389	31191089		RASMIKABEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32,36	3,143.00	0.00	94,346.00
12/08/2023	IN	TI/35066845	31191542		RAMESH BHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	95,734.00
15/08/2023	IN	TI/35070609	31195299		HITESH BHAI PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	97,122.00
17/08/2023	IN	TI/35073836	31198531		SAPNABEN PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	98,582.00
18/08/2023	IN	TI/35075025	31199736		AMINA ANSARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	99,895.00
19/08/2023	IN	TI/35076816	31201494		RAJANBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	103,833.00
19/08/2023	IN	TI/35078483	31203132		ZALAK PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	108,025.00
21/08/2023	RC		16065368	Bank Transfer		0.00	30,000.00	78,025.00
22/08/2023	IN	TI/35081105	31205790		NEETA BEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	78,755.00
22/08/2023	IN	TI/35082023	31206703		SEJALBEN MILAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	80,851.00
22/08/2023	RC		16066046	Bank Transfer		0.00	20,000.00	60,851.00
23/08/2023	RC		16066476	Bank Transfer		0.00	8,099.00	52,752.00
23/08/2023	IN	TI/35082813	31207505		FAZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,848.00
30/08/2023	IN	TI/35092177	31216950		MAYUR PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	57,993.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2023	IN	TI/35091819	31216593		BIJALBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	59,453.00
04/09/2023	IN	TI/35100061	31224885		DINESHBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,549.00
05/09/2023	IN	TI/35100383	31225220		ZALAK PATEL IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	64,375.00
05/09/2023	IN	TI/35101475	31226303		MIKUNJ PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41,31	9,434.00	0.00	73,809.00
09/09/2023	IN	TI/35107128	31231976		USHA BEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	74,539.00
11/09/2023	IN	TI/35108847	31233702		MIKINBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	75,269.00
11/09/2023	IN	TI/35109032	31233887		MISHWA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	75,999.00
18/09/2023	IN	TI/35119677	31244534		BHAUMIK PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	78,095.00
18/09/2023	IN	TI/35120816	31245667		KOMALBEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,191.00
20/09/2023	RC		16079490	Bank Transfer		0.00	20,000.00	60,191.00
20/09/2023	RC		16079488	Bank Transfer		0.00	10,000.00	50,191.00
21/09/2023	IN	TI/35125517	31250381		JINALBEN PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	52,286.00
23/09/2023	RC		16081080	Bank Transfer		0.00	19,453.00	32,833.00
23/09/2023	RC		16081079	Bank Transfer		0.00	10,000.00	22,833.00
26/09/2023	IN	TI/35132431	31257310		CHIRAG PATEZ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	26,997.00
27/09/2023	IN	TI/35132575	31257462		KIKU AUNTY SHAH IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	30,318.00
28/09/2023	IN	TI/35133827	31258726		JINALBEN PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	33,461.00
29/09/2023	IN	TI/35135354	31260253		SAPNABEN SONI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	34,191.00
29/09/2023	IN	TI/35135967	31260864		SHITAL BEN PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,196.00	0.00	36,387.00
03/10/2023	IN	TI/35141332	31266230		JEET FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 , DIGITAL MOCK UP-11,12,13,21,22,23	3,257.00	0.00	39,644.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35143777	31268673		JYOTSNA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,740.00
06/10/2023	IN	TI/35145406	31270300		SHITAL BEN PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	43,709.00
06/10/2023	IN	TI/35146697	31271588		RIDDHIBEN PATER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,805.00
09/10/2023	IN	TI/35150242	31275136		PRAVINBHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	47,375.00
11/10/2023	IN	TI/35153253	31278157		RITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	48,105.00
13/10/2023	IN	TI/35156668	31281571		PRAVINBHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	50,460.00
14/10/2023	IN	TI/35158479	31283384		PARVLBEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	56,747.00
16/10/2023	IN	TI/35159898	31284801		RAMESHBAHAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-A	2,615.00	0.00	59,362.00
17/10/2023	IN	TI/35162022	31286927		RAJESHBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	60,092.00
18/10/2023	IN	TI/35162894	31287804		JAGDISHBHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	61,662.00
19/10/2023	RC		16093643	Bank Transfer		0.00	36,387.00	25,275.00
20/10/2023	IN	TI/35166789	31291702		GHANSHYAMBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	26,005.00
22/10/2023	IN	TI/35170151	31295048		ANILA BEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	2,095.00	0.00	28,100.00
22/10/2023	IN	TI/35170331	31295228		JAGDISHBHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	30,455.00
24/10/2023	IN	TI/35171114	31296010		RAMESHBAHAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	34,377.00
24/10/2023	IN	TI/35171629	31296524		MANJUBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	35,107.00
26/10/2023	IN	TI/35174722	31299621		MAHESHBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	36,567.00
28/10/2023	IN	TI/35176480	31301385		PRATIMA BEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	37,955.00
30/10/2023	IN	TI/35179412	31304314		JEET IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	57,882.00
31/10/2023	IN	TI/35180317	31305222		ANILA BEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47	3,143.00	0.00	61,025.00
02/11/2023	IN	TI/35184234	31309136		MOHINIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	63,121.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2023	IN	TI/35191930	31316842		JAYESHBHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,153.00	0.00	68,274.00
22/11/2023	IN	TI/35210184	31335203		DHRUTI BHATT FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22,23,24	936.00	0.00	69,210.00
23/11/2023	IN	TI/35211301	31336322		NIMITA BEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	70,670.00
23/11/2023	RC		16109009	doshidentalcareandfaciomaxillarycentre.ibz @icici-332766337327		0.00	20,000.00	50,670.00
24/11/2023	IN	TI/35214058	31339078		JAVNIKALAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	51,400.00
25/11/2023	IN	TI/35214546	31339569		CHANDRIKABEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	52,788.00
25/11/2023	IN	TI/35214786	31339809		MAHENDRA BHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,176.00
27/11/2023	RC		16110454	Bank Transfer		0.00	20,000.00	34,176.00
28/11/2023	IN	TI/35218151	31343177		DEEP SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,272.00
28/11/2023	IN	TI/35218196	31343222		SIDDHARTH PATEL IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	39,098.00
29/11/2023	IN	TI/35219257	31344287		AKANSHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	48,532.00
01/12/2023	IN	TI/35223737	31348773		HARSH JHADHAU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,920.00
01/12/2023	RC		16112490	doshidentalcareandfaciomaxillarycentre.ibz @icici-333593137689		0.00	21,025.00	28,895.00
07/12/2023	IN	TI/35230667	31355716		KINNARIBEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,196.00	0.00	31,091.00
08/12/2023	IN	TI/35233435	31358486		JAYBALABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	37,378.00
12/12/2023	IN	TI/35237046	31362096		GUNWANT BHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	39,567.00
13/12/2023	IN	TI/35238410	31363458		PANNA BEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	40,955.00
14/12/2023	IN	TI/35240463	31365511		KETAN BHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	41,685.00
14/12/2023	IN	TI/35240549	31365597		KINNARIBEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	43,654.00
15/12/2023	IN	TI/35242053	31367102		ILAXIBEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	45,750.00
16/12/2023	IN	TI/35244752	31369800		KANU BHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	47,946.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	RC		16120631	doshidentalcareandfaciomaxillarycentre.ibz @icici-335356496042		0.00	20,000.00	27,946.00
19/12/2023	IN	TI/35247304	31372348		ARVINDBHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,196.00	0.00	30,142.00
19/12/2023	IN	TI/35247687	31372729		SAMIRBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	30,872.00
19/12/2023	IN	TI/35248306	31373346		PANNABEN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,45,46,47,31,3 2,35,36,37	8,090.00	0.00	38,962.00
19/12/2023	IN	TI/35248687	31373727		SHOBHANA PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-15,16,17,25,26,27	5,468.00	0.00	44,430.00
22/12/2023	IN	TI/35252656	31377693		KANU BHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	46,399.00
23/12/2023	IN	TI/35254245	31379280		DHRUTI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	55,833.00
24/12/2023	IN	TI/35255941	31380974		SUMITRABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,929.00
26/12/2023	IN	TI/35258102	31383128		NIRALI BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,317.00
26/12/2023	IN	TI/35257948	31382974		ARVINDBHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	61,286.00
26/12/2023	IN	TI/35257375	31382403		SHOBHANA PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,27	3,938.00	0.00	65,224.00
27/12/2023	IN	TI/35258772	31383799		RAMAN BHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	67,413.00
29/12/2023	RC		16124487	doshidentalcareandfaciomaxillarycentre.ibz @icici-336388430010		0.00	7,507.00	59,906.00
30/12/2023	IN	TI/35263458	31388482		PANNABEN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,35,36,37	1,878.00	0.00	61,784.00
30/12/2023	IN	TI/35264258	31389247		SWETA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	63,880.00
30/12/2023	IN	TI/35264709	31389689		HARDIK PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	68,583.00
30/12/2023	IN	TI/35264958	31389936		HITESHBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	70,679.00
02/01/2024	IN	TI/35267768	31392703		BHAGIRATHIBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	71,409.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268796	31393688		VARSHABEN PATEL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,16	1,252.00	0.00	72,661.00
05/01/2024	IN	TI/35273619	31398385		KRISHNABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	74,757.00
06/01/2024	IN	TI/35275176	31399889		JYOTIBEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,799.00	0.00	81,556.00
08/01/2024	IN	TI/35276996	31401658		SARASWATHIBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	82,944.00
11/01/2024	IN	TI/35281617	31406094		DIPIKA BEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	85,359.00
13/01/2024	IN	TI/35286334	31410547		PRANAV PATEL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	12,221.00	0.00	97,580.00
13/01/2024	IN	TI/35284997	31409327		HITESHBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,25	12,541.00	0.00	110,121.00
15/01/2024	IN	TI/36501214	31412518		JYOTSNABEN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,36,37	7,610.00	0.00	117,731.00
15/01/2024	RC		16132372	doshidentalcareandfaciomaxillarycentre.ibz @icici-401548467175		0.00	35,000.00	82,731.00
16/01/2024	IN	TI/35288338	31414436		RAJNIBHAI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11,12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12	3,400.00	0.00	86,131.00
16/01/2024	IN	TI/35287589	31413688		NATUBHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	88,907.00
19/01/2024	IN	TI/35292865	31418961		KANUBHAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	90,295.00
19/01/2024	IN	TI/35291636	31417733		USHABEN AMIN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	96,566.00
19/01/2024	RC		16134851	doshidentalcareandfaciomaxillarycentre.ibz @icici-401964535952		0.00	35,769.00	60,797.00
20/01/2024	IN	TI/35293835	31419933		KAMLESHBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	61,527.00
20/01/2024	IN	TI/35293890	31419987		MAULIKBHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	62,551.00
20/01/2024	IN	TI/35293227	31419326		SAMEERBHAI PARIKH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	64,119.00
24/01/2024	IN	TI/35299635	31425729		NIDHI THEEKKN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	65,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300115	31426211		PIYUSHBHAI SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	71,778.00
25/01/2024	IN	TI/35300114	31426210		SUMITRADEVI PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	73,346.00
26/01/2024	IN	TI/35302272	31428361		JAYANTIBHAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	75,958.00
27/01/2024	IN	TI/35303517	31429607		YATINBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	78,054.00
29/01/2024	IN	TI/35305121	31431210		NILESHBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	84,325.00
29/01/2024	IN	TI/35305802	31431890		MONALISABEN PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	85,349.00
30/01/2024	IN	TI/35307042	31433130		BHAVNABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	86,079.00
30/01/2024	IN	TI/35306575	31432663		AARTIBEN PRAJAPATI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	87,647.00
01/02/2024	IN	TI/35310829	31436925		YAMUNABEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	89,743.00
02/02/2024	IN	TI/35313765	31439860		HEENABEN SHAIKH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	97,435.00
02/02/2024	IN	TI/35312666	31438761		SURAIYBANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	98,165.00
03/02/2024	IN	TI/35314687	31440778		BINDUBEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	101,310.00
04/02/2024	IN	TI/35315661	31441754		BHARGAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	103,406.00
04/02/2024	IN	TI/35315695	31441788		VARSHABEN PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	6,271.00	0.00	109,677.00
04/02/2024	IN	TI/35315755	31441848		NAYANABEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	113,841.00
05/02/2024	IN	TI/35316845	31442937		JAYABEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45	2,415.00	0.00	116,256.00
05/02/2024	IN	TI/35316950	31443041		MUKESH BHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	119,401.00
06/02/2024	IN	TI/35319088	31445179		ASHOK GANDHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	123,565.00
06/02/2024	IN	TI/35318114	31444208		KINJALBEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	124,953.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35317796	31443890		BHAVISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	125,683.00
06/02/2024	IN	TI/35317613	31443707		SHEELABEEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	130,386.00
08/02/2024	IN	TI/35321893	31447984		DEVYANIBEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	131,079.00
12/02/2024	IN	TI/35326825	31452918		HARSHABEN KATHIAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	131,809.00
13/02/2024	IN	TI/35329710	31455797		CHAITALI BEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	135,973.00
15/02/2024	IN	TI/35333151	31459228		DARSHANBHAI PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46	4,703.00	0.00	140,676.00
15/02/2024	IN	TI/35332775	31458855		DEVYANIBEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	141,369.00
17/02/2024	RC		16148401	doshidentalcareandfaciomaxillarycentre.ibz @icici-404869196223		0.00	40,000.00	101,369.00
21/02/2024	RC		16149757	doshidentalcareandfaciomaxillarycentre.ibz @icici-405281119134		0.00	47,647.00	53,722.00
21/02/2024	IN	TI/35342245	31468314		JAYSHREEBEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	61,560.00
24/02/2024	IN	TI/35346715	31472777		UMESHBHAI PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	64,294.00
24/02/2024	IN	TI/35347172	31473234		MITULBHAI PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,390.00
26/02/2024	IN	TI/35349539	31475601		SHAILESHBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,31 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	5,765.00	0.00	72,155.00
27/02/2024	IN	TI/35351158	31477219		RAMESH BHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,45,35,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16,17,45,35,36	10,475.00	0.00	82,630.00
28/02/2024	IN	TI/35353540	31479600		NIMESH GANDHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	3,615.00	0.00	86,245.00
29/02/2024	IN	TI/35355299	31481362		PRAFULBHAI DENTCARE FLEX SEMI-RIGID PD RELINER UPTO 6 TEETH-44,45,46,35	1,680.00	0.00	87,925.00
29/02/2024	IN	TI/35354339	31480403		UMESHBHAI PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	89,894.00
01/03/2024	IN	TI/35356302	31482373		JAGRUTIBEN GOSAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	99,300.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35358794	31484865		SHAILESHBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26,45,46	4,710.00	0.00	104,010.00
04/03/2024	IN	TI/35359405	31485476		KIRPALBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	104,740.00
06/03/2024	IN	TI/35363564	31489631		HARSHABEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-13,14,15,16,17,2 5,26,27	5,240.00	0.00	109,980.00
08/03/2024	IN	TI/35366153	31492230		MAITRI PARMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	111,548.00
11/03/2024	IN	TI/35370099	31496177		HARSHABEN PATEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27	3,922.00	0.00	115,470.00
15/03/2024	IN	TI/35376998	31503077		JAINEEHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36,37	6,287.00	0.00	121,757.00
15/03/2024	IN	TI/35377205	31503284		JYOTIBEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	6,271.00	0.00	128,028.00
16/03/2024	IN	TI/35379844	31505940		RAMESHBHAI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42,44,45,34 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-42,44,45,34	4,385.00	0.00	132,413.00
16/03/2024	IN	TI/35378543	31504640		SMITABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	134,509.00
18/03/2024	RC		16162921	doshidentalcareandfaciomaxillarycentre.ibz @icici-407883952094		0.00	5,000.00	129,509.00
18/03/2024	RC		16162922	doshidentalcareandfaciomaxillarycentre.ibz @icici-407883956789		0.00	40,000.00	89,509.00
18/03/2024	IN	TI/35381256	31507354		YOGESHWARIBEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	94,212.00
18/03/2024	IN	TI/35381181	31507279		HARIKRISHNABHAI PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	98,915.00
19/03/2024	IN	TI/35382878	31508978		LEEHABEN LINABU TRIVEDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	99,645.00
20/03/2024	IN	TI/35385387	31511488		HET PANCHAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	101,213.00
20/03/2024	IN	TI/35384573	31510675		MEENAKSHIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	103,309.00
21/03/2024	IN	TI/35386412	31512517		VIJAYBHAI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	3,646.00	0.00	106,955.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35386892	31512995		NIMITBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	109,051.00
21/03/2024	IN	TI/35386118	31512223		PREMLATABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	109,781.00
22/03/2024	IN	TI/35388392	31514500		RAMESH BHAI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	111,877.00
23/03/2024	IN	TI/35390223	31516327		KHUSHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12	624.00	0.00	112,501.00
23/03/2024	IN	TI/35389742	31515849		KINJALBEN GAJJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	114,597.00
23/03/2024	IN	TI/35389342	31515450		SHAILABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	120,868.00
25/03/2024	IN	TI/35392080	31518182		MEHULBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	122,964.00
26/03/2024	IN	TI/35393878	31519977		VIJAYBHAI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	125,589.00
26/03/2024	RC		16166351	doshidentalcareandfaciomaxillarycentre.ibz @icici-408610144407		0.00	44,894.00	80,695.00
01/04/2024	IN	TIKER/45001582	41001576		NIPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,45,46,36	10,479.00	0.00	91,174.00
03/04/2024	IN	TIKER/45003883	41003859		RANJANBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	91,904.00
05/04/2024	IN	TIKER/45007319	41007278		RAJESHWARIBEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	94,000.00
09/04/2024	IN	TIKER/45013287	41013210		SURESH BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	96,096.00
12/04/2024	IN	TIKER/45019265	41019156		MAMTABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	98,192.00
12/04/2024	IN	TIKER/45018086	41017986		PRAVINABEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	102,384.00
13/04/2024	IN	TIKER/45019769	41019659		NACHIKET PANCHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	106,576.00
14/04/2024	IN	TIKER/45021173	41021052	disc-87/1.604/spl discount	KANUBHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,153.00	0.00	111,729.00
17/04/2024	IN	TIKER/45024749	41024607		RIDDHI PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	114,874.00
18/04/2024	IN	TIKER/45027450	41027288		SHWETABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	115,604.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45028451	41028282		DIPIKSHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	119,796.00
20/04/2024	IN	TIKER/45030261	41030076		TARUNABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	120,526.00
23/04/2024	RC		26010147	doshidentalcareandfaciomaxillarycentre.ibz @icici-411420174837		0.00	40,000.00	80,526.00
23/04/2024	IN	TIKER/45034327	41034125		ALKABEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	82,941.00
25/04/2024	IN	TIKER/45037869	41037636		ANKURBHAI SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	83,671.00
26/04/2024	IN	TIKER/45039211	41038974		TUSHAR BHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	85,131.00
27/04/2024	RC		26011897	doshidentalcareandfaciomaxillarycentre.ibz @icici-411833124646		0.00	40,695.00	44,436.00
29/04/2024	IN	TIKER/45043196	41042953		KAMLESH BHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,824.00
02/05/2024	IN	TIKER/45047591	41047319		JAGATBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	46,554.00
03/05/2024	IN	TIKER/45050028	41049749		SEEMA BEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	47,284.00
03/05/2024	IN	TIKER/45050007	41049729		MANJUBEN YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	51,476.00
04/05/2024	IN	TIKER/45051064	41050780		KIRANBHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	52,206.00
04/05/2024	IN	TIKER/45051516	41051230		VILASHBEN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	6,941.00	0.00	59,147.00
04/05/2024	IN	TIKER/45051821	41051534		JAYSHREEBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	60,535.00
06/05/2024	IN	TIKER/45053409	41053113		KIRTIBEN JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,631.00
06/05/2024	IN	TIKER/45054591	41054290		RANJANBEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	64,019.00
08/05/2024	IN	TIKER/45056573	41057522		BHAVNABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	68,576.00
08/05/2024	IN	TIKER/45056993	41057941		SATISHBHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	70,672.00
10/05/2024	IN	TIKER/45060937	41061858		ABBASBHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	74,597.00
10/05/2024	IN	TIKER/45060125	41061050		KISHORBHAI BINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	79,300.00
11/05/2024	IN	TIKER/45063248	41064158		CHAITALIBEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	84,003.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062682	41063594		BHAVNABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	87,284.00
11/05/2024	IN	TIMUM/46800437	42800445		ARCHANABEN GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	91,476.00
12/05/2024	IN	TIKER/45063535	41064444		BHARATBHAI MAKANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	94,210.00
13/05/2024	IN	TIMUM/46800473	42800480		URVIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,306.00
13/05/2024	IN	TIKER/45064344	41065248		NARESH BHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	97,876.00
14/05/2024	IN	TIMUM/46800498	42800505		NITISHBHAI DAVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	99,972.00
15/05/2024	RC		26020532	doshidentalcareandfaciomaxillarycentre.ibz @icici-413608202465		0.00	25,000.00	74,972.00
16/05/2024	IN	TIMUM/46800533	42800540		HET PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	77,068.00
17/05/2024	IN	TIKER/45072612	41073445		NAZIYABEN BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	81,260.00
17/05/2024	IN	TIKER/45070709	41071560		VASANTI SHAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16,17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12,13,14,15,16,1 7	7,862.00	0.00	89,122.00
17/05/2024	RC		26022019	doshidentalcareandfaciomaxillarycentre.ibz @icici-413816994245		0.00	20,824.00	68,298.00
18/05/2024	IN	TIKER/45073094	41073927		NARESH BHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	70,653.00
18/05/2024	IN	TIKER/45073647	41074474		BHARATBHAI MAKANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	72,622.00
20/05/2024	IN	TIKER/45076381	41077190		AARTIFEN GOHEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	73,352.00
21/05/2024	IN	TIKER/45077088	41077894		APEXABEN SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	74,376.00
23/05/2024	IN	TIKER/45081867	41082639		DIPIKABEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	75,106.00
24/05/2024	IN	TIMUM/46800722	42800727		MANSI PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	77,202.00
29/05/2024	IN	TIKER/45089963	41090690		RAKSHABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	80,337.00
29/05/2024	IN	TIKER/45090269	41090996		MAYABEN SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,433.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093033	41093740		BHADRESHBHAI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	85,568.00
07/06/2024	IN	TIKER/45103543	41105152		BHAVNABEN PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	90,271.00
07/06/2024	IN	TIKER/45103685	41105294		RANJANBEN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	94,463.00
09/06/2024	IN	TIKER/45106991	41108573		MAYANKBHAI VASO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	97,598.00
10/06/2024	IN	TIKER/45107452	41109032		NAINESHBHAI SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	99,166.00
10/06/2024	IN	TIKER/45108066	41109638		TRUPTIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	101,262.00
14/06/2024	IN	TIKER/45115211	41116695		SISTER MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	103,358.00
15/06/2024	IN	TIMUM/46801299	42801323		KOMALBEN DHABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	105,454.00
16/06/2024	IN	TIKER/45118879	41120324		RAJESHREEBEN DAVE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	110,922.00
18/06/2024	IN	TIKER/45120953	41122790		YOGESHBHAI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	115,625.00
18/06/2024	IN	TIKER/45120563	41122402		VEDANT TRIPATHI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	118,451.00
18/06/2024	RC		26036180	doshidentalcareandfaciomaxillarycentre.ibz @icici-417049337949		0.00	40,000.00	78,451.00
20/06/2024	IN	TIMUM/46801409	42801438		JALPABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	80,547.00
22/06/2024	JE	808180	2912154			0.00	12,576.00	67,971.00
22/06/2024	JE	808180	2912154			12,576.00	0.00	80,547.00
22/06/2024	RC		26038988	doshidentalcareandfaciomaxillarycentre.ibz @icici-417468317925		0.00	45,000.00	35,547.00
24/06/2024	IN	TIMUM/46801488	42801520		STELLABEN CHRISTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	38,692.00
28/06/2024	IN	TIKER/45137582	41139283		RAJESHREEBEN DAVE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	42,630.00
28/06/2024	RC		26041341	doshidentalcareandfaciomaxillarycentre.ibz @icici-418090305423		0.00	568.00	42,062.00
28/06/2024	RC		26041344	doshidentalcareandfaciomaxillarycentre.ibz @icici-418090311072		0.00	5,580.00	36,482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45147215	41148795		RAJESHREEBEN DAVE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	36,898.00
04/07/2024	IN	TIMUM/46801711	42801744		MANISHABEN SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,34	6,287.00	0.00	43,185.00
04/07/2024	IN	TIMUM/46801717	42801750		BHAVNABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,281.00
09/07/2024	IN	TIMUM/46801835	42801868		SANJAY VASANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,22	9,434.00	0.00	54,715.00
12/07/2024	IN	TIKER/45159286	41160848		VAISHALI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	59,106.00
12/07/2024	IN	TIKER/45159769	41161331		JAGRUTIBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	59,836.00
16/07/2024	IN	TIMUM/46801992	42802024		ARPITBHAI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	61,932.00
17/07/2024	IN	TIKER/45167337	41168893		VAISHALI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	65,870.00
16/08/2024	IN	TIMUM/46802814	42802883		KUMAR PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,015.00
17/08/2024	JE		3064952			0.00	7,337.00	61,678.00
17/08/2024	JE		3064952			7,337.00	0.00	69,015.00
17/08/2024	JE		3064950			0.00	36,482.00	32,533.00
22/08/2024	IN	TIKER/45226097	41230241		MALABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26,46	6,287.00	0.00	38,820.00
22/08/2024	IN	TIMUM/46802998	42803153		HARSHABEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	40,916.00
24/08/2024	IN	TIMUM/46803045	42803199		ANKITABEN BABARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	43,012.00
25/08/2024	IN	TIKER/45232525	41236659		KERALBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	45,108.00
02/09/2024	IN	TIKER/45243865	41248625		NARESHBHAI PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	46,132.00
06/09/2024	IN	TIKER/45251031	41255781		DIPAK BHAI ROTARY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,24	4,703.00	0.00	50,835.00
09/09/2024	IN	TIKER/4525353	41260097		JAGRUTIBEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	55,538.00
13/09/2024	IN	TIKER/45261470	41266799		HARSHAD BHAI PATEL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,106.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2024	IN	TIKER/45261818	41267147		HARSHI BHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	59,202.00
16/09/2024	IN	TIKER/45265658	41270980		NITABEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	62,848.00
23/09/2024	IN	TIKER/45275226	41280837		NITABEN SHAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	65,473.00
30/09/2024	IN	TIMUM/46804025	42804185		DIPTIBEN HINGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	67,569.00
01/10/2024	RC		26092584	Bank Transfer		0.00	21,572.00	45,997.00
07/10/2024	IN	TIKER/45298171	41304997		ANITABEN MAKWANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-13	3,646.00	0.00	49,643.00
08/10/2024	IN	TIKER/45300362	41307230		MEHJBEEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	51,031.00
14/10/2024	IN	TIKER/45307902	41315005		GAUTHAM BHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	52,601.00
15/10/2024	IN	TIKER/45310709	41317857		ANITABEN MAKWANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	2,625.00	0.00	55,226.00
17/10/2024	IN	TIMUM/46804593	42804764		JAWALBHAI AMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	57,410.00
18/10/2024	IN	TIMUM/46804631	42804801		PRATIKSHABEN PANDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	59,594.00
						<b>1,104,646.00</b>	<b>1,045,052.00</b>	
							*Period Closing Bal.:	59,594.00