



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
NAD000059 - PARTH PUROHIT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100374761	20596		BHAVNA SUMAN PATEL 13 IPS EMAX PRESS CROWN STAINING	2,621.00	0.00	2,621.00
05/03/2022	IN	SA2100374363	8013		RINABEN PATEL 13 IPS EMAX PRESS CROWN STAINING	5,242.00	0.00	7,863.00
06/03/2022	IN	SA2100376479	23355		ANITABEN MAKWAND 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	2,195.00	0.00	10,058.00
07/03/2022	IN	SA2100377828	2834		KAILASHBEN H PATEL 27a. DENTCARE NOVA W/DIE	9,750.00	0.00	19,808.00
07/03/2022	IN	SA2100377775	446		ASHWIN PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	25,491.00	0.00	45,299.00
09/03/2022	IN	SA2100380819	28832		BHARAT BHAI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	1,568.00	0.00	46,867.00
12/03/2022	IN	SA2100385450	23354		MINAKSHI S SHAH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)	2,195.00	0.00	49,062.00
14/03/2022	IN	SA2100387485	45135		SAMAR PATEL 420 HARD NIGHT GUARD	616.00	0.00	49,678.00
15/03/2022	IN	SA2100389853	4236		HEEMABEN PALAJ 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	7,818.00	0.00	57,496.00
15/03/2022	IN	SA2100388369	28833		BHARAT BHAI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	1,568.00	0.00	59,064.00
15/03/2022	IN	SA2100388884	45134		ASHOKBHAI PATEL 420 HARD NIGHT GUARD	616.00	0.00	59,680.00
18/03/2022	IN	SA2100395025	1557		ASHWIN PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	13,759.00	0.00	73,439.00
20/03/2022	IN	SA2100397282	14551		BHARTI BEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)	3,349.00	0.00	76,788.00
23/03/2022	IN	SA2100401418	45136		BHUMIKA BHATT 420 HARD NIGHT GUARD	616.00	0.00	77,404.00
27/03/2022	IN	SA2100407188	28033		PRAYINBULL PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	79,084.00
03/04/2022	IN	SA2200003545	1026327		BHARTBHAI PATEL 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,34,47 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,16,26	4,390.00	0.00	83,474.00
04/04/2022	IN	SA2200004310	1004022		KOKILABEN A PATEL 100 OT CAP CHANGING-36	840.00	0.00	84,314.00

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08/04/2022	IN	SA2200009827	1009118		KOKILABEN A PATEL 27a. DENTCARE NOVA FACING W/DIE-44,45 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT-46 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR EACH ADDITIONAL TOOTH-47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45	9,750.00	0.00	94,064.00
14/04/2022	IN	SA2200018792	1017608		HARSHUDHI PATEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-32,36,37,45,46,47	1,097.98	0.00	95,161.98
14/04/2022	IN	SA2200019259	1018065		VIMALA BEN KANUBHLI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27a. DENTCARE NOVA W/DIE-34,35	9,750.00	0.00	104,911.98
18/04/2022	IN	SA2200022665	1021405		JITENDRABHAI P PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12,13	1,680.00	0.00	106,591.98
19/04/2022	IN	SA2200024428	1023145		KUSUMBEN J PATEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,36,37,41	1,098.00	0.00	107,689.98
22/04/2022	IN	SA2200029960	1029597		HARSHUDHI PATEL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-32,36,37,45,46,47	1,097.98	0.00	108,787.96
27/04/2022	RC		6008959	Bank Transfer		0.00	94,064.00	14,723.96
27/04/2022	IN	SA2200035151	1035034		KUSUMBEN J PATEL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,36,37,41	1,098.00	0.00	15,821.96
06/05/2022	IN	SA2200049883	1049738		NARENDERBHAI PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-32,33,34 , 95 PRECISION FOR ADDITINAL ATTACHMENT-35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-36,37	12,387.00	0.00	28,208.96
10/05/2022	IN	SA2200054026	1053864		SUMITRABEN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-14,15,25,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,25,26	2,195.00	0.00	30,403.96
13/05/2022	IN	SA2200058403	1058227		ARPIT VINUBHAI PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,41	3,349.00	0.00	33,752.96
14/05/2022	IN	SA2200060901	1060701		NILKUMTH BHAI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	1,064.00	0.00	34,816.96
18/05/2022	IN	SA2200065212	1065042		HITEN PATEL 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	37,582.96
18/05/2022	IN	SA2200065871	1065697		NARENDERBHAI PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-32,33,34	1,966.00	0.00	39,548.96

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23/05/2022	IN	SA2200072600	1072420		ARPITbhai 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-42	2,061.00	0.00	41,609.96
23/05/2022	IN	SA2200072990	1072801		CHERMI 14 IPS EMAX PRESS CROWN LAYERING-37	3,080.00	0.00	44,689.96
24/05/2022	IN	SA2200073619	1073429		YADUKANTBHAI 27a. DENTCARE NOVA FACING W/DIE-24,25	2,766.00	0.00	47,455.96
26/05/2022	IN	SA2200077334	1077091		YADUKANTBHAI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-25	6,983.00	0.00	54,438.96
26/05/2022	RC		6021728	Bank Transfer		0.00	15,822.00	38,616.96
30/05/2022	IN	SA2200082155	1082014		SUMITRABEN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,25,26	1,098.00	0.00	39,714.96
30/05/2022	IN	SA2200082581	1082439		MEENUBEN PUNDYU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	41,909.96
09/06/2022	IN	SA2200096815	1096652		NIKITA PARMAR 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	44,530.96
09/06/2022	IN	SA2200097265	1097099		SURESH BHAI PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	52,969.96
10/06/2022	IN	SA2200097788	1097620		HARISHREEBEN 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	55,590.96
11/06/2022	IN	SA2200099815	1099644		CHUMPUBEN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	1,098.00	0.00	56,688.96
12/06/2022	IN	SA2200100954	1100782		HERNABEN PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	58,922.96
16/06/2022	IN	SA2200106079	1105899		MANDAKINIBEN SHAH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	582.00	0.00	59,504.96
16/06/2022	IN	SA2200106620	1106444		DIMPLEBEN GANDHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	61,733.96
17/06/2022	IN	SA2200108330	1108146		SURESH BHAI PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	63,043.96
18/06/2022	IN	SA2200109253	1109066		HERNABEN PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	65,277.96
18/06/2022	IN	SA2200109750	1109559		AMITABEN PATEL 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	67,898.96

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18/06/2022	IN	SA2200109951	1109759		KANU BHAI PATEL 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , DENTCARE NOVA METAL RING- , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	36,798.00	0.00	104,696.96
19/06/2022	IN	SA2200111462	1111271		NILKUMTH BHAI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	106,925.96
19/06/2022	IN	SA2200111375	1111184		CHUMPUBEN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	1,098.00	0.00	108,023.96
20/06/2022	IN	SA2200111982	1111792		LEELABEN PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	116,462.96
21/06/2022	IN	SA2200113889	1113690		DHRUVESH PATEL 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	119,542.96
21/06/2022	RC		6033014	Bank Transfer		0.00	41,910.00	77,632.96
23/06/2022	IN	SA2200116750	1116536		MANDAKINI BEN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,306.96	0.00	79,939.92
27/06/2022	IN	SA2200122208	1121999		LEELABEN PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	81,249.92
29/06/2022	IN	SA2200125144	1124920		KANU BHAI PATEL 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING- , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	13,759.00	0.00	95,008.92
03/07/2022	IN	SA2200131710	1131490		MANDAKINI BEN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,306.96	0.00	97,315.88
26/07/2022	RC		6046298	Bank Transfer		0.00	95,009.00	2,306.88
28/07/2022	IN	SA2200168111	1167836		SUMITRA BEN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47	1,029.00	0.00	3,335.88
28/07/2022	321		53380			0.08	0.00	3,335.96
12/08/2022	IN	SA2200191449	1191154		JIVATRAMBHAI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-32 ,42 ,45 ,46 ,47	1,029.00	0.00	4,364.96
20/08/2022	RT	1191154	11004211	Based On A/R Invoices 1191154.		0.00	1,029.00	3,335.96

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21/08/2022	IN	SA2200204300	1203978		JIVATRAMBHAI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-32 ,36 ,37 ,42 ,45 ,46 ,47	1,470.00	0.00	4,805.96
21/08/2022	IN	SA2200204305	1203983		JIVATRAMBHAI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-32 ,36 ,37 ,42 ,45 ,46 ,47	1,470.00	0.00	6,275.96
29/08/2022	IN	SA2200215806	1215462		VINITABEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	8,365.96
02/09/2022	RC		6063180	Bank Transfer		0.00	8,365.00	0.96
09/09/2022	321		75601			0.00	0.96	0.00
15/09/2022	IN	SA2200237283	1236916		VINNOBHAI PANCHAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 ,17 ,26 ,27	4,184.00	0.00	4,184.00
16/09/2022	RC		6069891	Bank Transfer		0.00	4,184.00	0.00
22/09/2022	IN	SA2200247514	1247117		VINNOBHAI PANCHAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,26 ,27	2,095.00	0.00	2,095.00
01/10/2022	IN	SA2200262169	1261778		DILPESH BHAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	5,235.00
03/10/2022	IN	SA2200263482	1263100		MUMTAZ BIBI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	6,810.00
03/10/2022	IN	SA2200263526	1263143		SUSHILABEN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,36 ,37 ,41 ,46	4,190.00	0.00	11,000.00
11/10/2022	IN	SA2200272803	1272430		SUSHILABEN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,36 ,37 ,41 ,46	4,190.00	0.00	15,190.00
13/10/2022	RC		6082157	Bank Transfer		0.00	15,190.00	0.00
09/11/2022	IN	SA2200308025	1307660		NITABEN UPADHYAY 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	3,890.00
15/11/2022	IN	SA2200316840	1316476		CHHAYABEN J PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	5,465.00
19/11/2022	IN	SA2200322982	1322621		BHURATBHAI PATEL 296 TOOTH ADD-ON IN ACRYLIC PD&CD-16	410.00	0.00	5,875.00
23/11/2022	IN	SA2200327900	1327765		RONAK BHAI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	6,873.00

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27/11/2022	IN	SA2200333362	1333459		URMILA BEN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	8,448.00
06/12/2022	IN	SA2200345170	1345505		MUDJIBHAI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	1,029.00	0.00	9,477.00
06/12/2022	IN	SA2200345070	1345405		PRAVINBHAI PATEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,942.00
07/12/2022	IN	SA2200346056	1346135		PRAVIN BHAI PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17	1,575.00	0.00	12,517.00
13/12/2022	IN	SA2200354727	1354796		HARSHADBAHI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37	1,575.00	0.00	14,092.00
14/12/2022	IN	SA2200354987	1355060		MUDJIBHAI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	1,029.00	0.00	15,121.00
26/12/2022	IN	SA2200372463	1372933		CHIMANBHAI PATEL 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-37 ,46 ,47 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,077.00	0.00	22,198.00
27/12/2022	IN	SA2200373144	1373617		MAHENDARBHAI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,31	5,156.00	0.00	27,354.00
28/12/2022	IN	SA2200374474	1374941		ANUJ BHAI PATEL 27a. DENTCARE NOVA W/DIE-24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 , 226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,46	9,980.00	0.00	37,334.00
31/12/2022	IN	SA2200380344	1380811		KISORBHAI MISTRI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	5,334.00	0.00	42,668.00
04/01/2023	IN	SA2200384788	1385256		MAHENDARBHAI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,31	3,182.00	0.00	45,850.00

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04/01/2023	IN	SA2200383484	1383955		CHIMANBHAI PATEL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37 ,47 , c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,832.00	0.00	47,682.00
04/01/2023	RT	1373617	11008517	Based On A/R Invoices 1373617.		0.00	5,156.00	42,526.00
05/01/2023	IN	SA2200385721	1386193		MAHENDARBHAI PATEL 299b. READY MADE MESH ADD-ON LOWER-31 , 299a. READY MADE MESH ADD-ON UPPER-21 , 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,121.00	0.00	46,647.00
10/01/2023	IN	SA2200392232	1392694		KISORBHAI MISTRI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27	3,806.00	0.00	50,453.00
10/01/2023	IN	SA2200392501	1392963		BIPIN BHAI PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,21	3,140.00	0.00	53,593.00
11/01/2023	IN	SA2200392507	1392969		MEENA BEN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,46 ,47	3,665.00	0.00	57,258.00
12/01/2023	IN	SA2200394446	1394920		ANUJ BHAI PATEL 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,45	6,820.00	0.00	64,078.00
14/01/2023	IN	SA2200399285	1399751		SAVITABEN PATEL 27a. DENTCARE NOVA W/DIE-24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	9,140.00	0.00	73,218.00
15/01/2023	IN	SA2200399543	1400009		RAMILABEN PATEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-32 ,41 ,42	3,140.00	0.00	76,358.00
20/01/2023	IN	SA2200406125	1406598		HARSHABEN ATULBHAI PATEL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	80,248.00
20/01/2023	IN	SA2200405765	1406238		AMRUTABEN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43	2,058.00	0.00	82,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200406539	1407012		MEENA BEN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,24 ,25 ,26	2,095.00	0.00	84,401.00
20/01/2023	IN	SA2200407164	1407636		ANUJ BHAI PATEL 226c. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,45	840.00	0.00	85,241.00
22/01/2023	IN	SA2200409228	1409693		DINESHBHAI PATEL 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 ,17 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46	2,258.00	0.00	87,499.00
24/01/2023	IN	SA2200411730	1412191		PRANAVBHAI DESAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	89,074.00
25/01/2023	IN	SA2200412665	1413129		HARSHABHAI PATEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	90,072.00
28/01/2023	IN	SA2200417294	1417745		NAYNABEN PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	91,647.00
29/01/2023	IN	SA2200418030	1418479		AMRUTABEN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,45	2,058.00	0.00	93,705.00
29/01/2023	IN	SA2200418028	1418477		DINESHBHAI PATEL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16 ,17 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46	2,258.00	0.00	95,963.00
31/01/2023	IN	SA2200420885	1421328		URMILABEN PATEL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	4,190.00	0.00	100,153.00
31/01/2023	IN	SA2200421153	1421594		URMILABEN PATEL 27a. DENTCARE NOVA FACING W/O DIE-13	1,297.00	0.00	101,450.00
31/01/2023	RC		6128788	Bank Transfer		0.00	37,512.00	63,938.00
03/02/2023	IN	SA2200426765	1427197		KAILASBEN H PATEL 292 ACRYLIC RELINING PER JAW (LOWER)-46 ,47	630.00	0.00	64,568.00
06/02/2023	IN	SA2200429725	1430147		NARANBHAI SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	12,159.00	0.00	76,727.00
07/02/2023	IN	SA2200430551	1430980		TRANG PATEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	77,725.00
07/02/2023	IN	SA2200430730	1431158		MEENA BEN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,46 ,47	1,570.00	0.00	79,295.00
11/02/2023	IN	SA2200437647	1438063		RANJANBEN PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-41 ,42	1,575.00	0.00	80,870.00

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17/02/2023	IN	SA2200444787	1445187		NARANBHAI PATEL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	9,335.00	0.00	90,205.00
19/02/2023	IN	SA2200446915	1447308		PRATIBHA H PATEL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 ,289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,499.00	0.00	92,704.00
19/02/2023	IN	SA2200447068	1447461		PRATIBHA H PATEL 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	94,001.00
20/02/2023	IN	SA2200447784	1448189		RAMES BHAI R PATEL 227a. DMLS CoCr CAST PARTIAL DENTURE MORE THAN 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 , 227a. DMLS CoCr CAST PARTIAL DENTURE MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	14,690.00	0.00	108,691.00
21/02/2023	IN	SA2200449729	1450130		SUGIT BHAI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	109,689.00
24/02/2023	IN	SA2200455286	1455674		MINAXI BEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	5,334.00	0.00	115,023.00
24/02/2023	IN	SA2200455666	1456052		JAYESHBHAI PATEL 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-25	1,885.00	0.00	116,908.00
28/02/2023	IN	SA2200460123	1460506		JYOTIBEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	120,048.00
01/03/2023	IN	SA2200461016	1461398		GOPAL BHAI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	121,513.00
01/03/2023	RC		6141973	Bank Transfer		0.00	63,938.00	57,575.00
02/03/2023	IN	SA2200463456	1463838		RAMES BHAI R PATEL 226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46 , 227b. DMLS CoCr CAST PARTIAL DENTURE MORE THAN 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 , 227c. DMLS CoCr CAST PARTIAL DENTURE MORE THAN 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25	2,888.00	0.00	60,463.00
06/03/2023	IN	SA2200468826	1469194		PRATIBHA H PATEL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	62,962.00

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09/03/2023	IN	SA2200473232	1473607		GOPALBHAI 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,25 ,26	6,552.00	0.00	69,514.00
11/03/2023	IN	SA2200476733	1477099		MINAXI BEN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45	3,806.00	0.00	73,320.00
14/03/2023	IN	SA2200480054	1480421		NITANEN PRADIPHAJ PATEL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25	6,295.00	0.00	79,615.00
15/03/2023	IN	SA2200481611	1481975		GOPALBHAI 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26	630.00	0.00	80,245.00
21/03/2023	IN	SA2200489884	1490238		SHIRISHBHAI PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	82,203.00
21/03/2023	RC		6151595	Bank Transfer		0.00	56,110.00	26,093.00
21/03/2023	IN	SA2200489790	1490144		PRAKASHBHAI PATEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	28,188.00
23/03/2023	IN	SA2200492367	1492715		NAINABEN PRAKASHBHAI PATEL 27a.DENTCARE NOVA W/O DIE-44 ,45	2,594.00	0.00	30,782.00
23/03/2023	IN	SA2200492265	1492613		NAINABEN PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	32,357.00
28/03/2023	IN	SA2200498259	1498603		PRAKASHBHAI PATEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	34,452.00
29/03/2023	IN	SA2200500530	1500869		NITANEN PRADIPHAJ PATEL 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,22 ,24 ,25	840.00	0.00	35,292.00
01/04/2023	IN	SA2300000634	31000630		LEELABEN PATEL (ANAND) SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24	5,334.00	0.00	40,626.00
04/04/2023	IN	SA2300004355	31004346		VITTHL BHAI PATEL 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,46 ,47	2,720.00	0.00	43,346.00
06/04/2023	IN	SA2300007021	31007003		NEETABEN PATEL c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,21 ,22 ,24 ,25	840.00	0.00	44,186.00

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08/04/2023	IN	SA2300008600	31008581		RAJENDRABHAI CHOKSI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	45,215.00
08/04/2023	IN	SA2300008672	31008653		KRUNALBHAS PATEL 27a. DENTCARE NOVA W/DIE-45 ,46 , DENTCARE NOVA METAL RING-47 , 29 DENTCARE NOVA FULL METAL W/DIE-47	3,644.00	0.00	48,859.00
12/04/2023	IN	SA2300013817	31013802		DAKSHABEN PATEL CoCr ADDITIONAL TOOTH ADD ON-35	394.00	0.00	49,253.00
12/04/2023	IN	SA2300014080	31014063		DAKSHABEN PATEL 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	53,143.00
13/04/2023	IN	SA2300014544	31014531		VITTHL BHAI PATEL 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,46 ,47	2,720.00	0.00	55,863.00
14/04/2023	IN	SA2300017447	31017427		RASHMIKABEN KANUBHAI PATEL 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,16 ,17 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-37 ,46	1,575.00	0.00	57,438.00
16/04/2023	IN	SA2300018460	31018438		LEELABEN PATEL (ANAND) 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24	3,806.00	0.00	61,244.00
17/04/2023	IN	SA2300020101	31020076		SAILESBHAI RAMI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	788.00	0.00	62,032.00
19/04/2023	IN	SA2300023017	31023008		ASHOKBHAI PATEL DANTALI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	68,817.00	0.00	130,849.00
19/04/2023	RC		16013055	Bank Transfer		0.00	32,793.00	98,056.00
20/04/2023	IN	SA2300024903	31024890		MANJULA BEN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-15	998.00	0.00	99,054.00
22/04/2023	IN	SA2300026919	31026907		RAJENDRABHAI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	100,083.00
24/04/2023	IN	SA2300028632	31028617		RASHMIKABEN KANUBHAI PATEL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,16 ,17 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-37 ,46	1,575.00	0.00	101,658.00
29/04/2023	IN	SA2300035258	31035228		KUSUMBEN PATEL (PALAJ) 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	105,097.00

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05/05/2023	IN	SA2300042236	31042205		NILABEN PRADIPBHAI PATEL 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	473.00	0.00	105,570.00
06/05/2023	IN	SA2300043221	31043187		SAILESBHAI RAMI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,37	788.00	0.00	106,358.00
06/05/2023	IN	SA2300043731	31043695		MAHENDRABHAI PATEL CoCr ADDITIONAL TOOTH ADD ON-15	394.00	0.00	106,752.00
09/05/2023	IN	SA2300046266	31046232		SURESHBHAI PATEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,380.00	0.00	123,132.00
11/05/2023	IN	SA2300049129	31049095		BHARATBHAI PATEL 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,34 ,47 , 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,24 ,25 ,26	945.00	0.00	124,077.00
12/05/2023	IN	SA2300051084	31051048		SARJFABEN VHURA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27	1,528.00	0.00	125,605.00
16/05/2023	IN	SA2300055127	31055106		KUSUMBEN PATEL (PALAJ) LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	129,669.00
22/05/2023	IN	SA2300062517	31062497		SARJFABEN VHURA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27	1,528.00	0.00	131,197.00
26/05/2023	RC		16033108	Bank Transfer		0.00	99,878.00	31,319.00
02/06/2023	IN	SA2300076299	31080691		SURESHBHAI PATEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,742.00	0.00	46,061.00
12/06/2023	IN	SA2300086511	31094474		SURESHBHAI PATEL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37	1,575.00	0.00	47,636.00
14/06/2023	IN	SA2300090317	31099116		LALJTABEN CHHAGANBHAI MACWANA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	49,920.00
15/06/2023	IN	SA2300091378	31100547		ALKABEN RAMESHBHAI DHAMECHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	5,334.00	0.00	55,254.00
23/06/2023	RC		16041567	Bank Transfer		0.00	26,100.00	29,154.00

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06/07/2023	IN	SA2300116412	31133308		ALKABEN RAMESHBHAI DHAMECHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	3,806.00	0.00	32,960.00
10/07/2023	IN	SA2300118375	31138142		MADHUBEN PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-14 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-15	5,868.00	0.00	38,828.00
15/07/2023	IN	SA2300120617	31146508		LEELA BEN PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 ,37	4,832.00	0.00	43,660.00
21/07/2023	IN	SA2300122861	31155606		MADHUBEN PATEL DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17 , PATRIX PFM FULL / FACING CERAMIC LAYERING-14 ,15	4,308.00	0.00	47,968.00
22/07/2023	IN	TI/35035119	31158592		AKASH PATEL IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	50,794.00
24/07/2023	RC		16058689	Data is Given From Lab Bank Transfer		0.00	23,935.00	26,859.00
26/07/2023	IN	SA2300123646	31163535		LEELABEN PATEL DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-25 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	29,855.00
02/08/2023	IN	TI/35051383	31175716		PRAVIN AMIN BPS (IVOCLAR) UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	5,768.00	0.00	35,623.00
08/08/2023	IN	TI/35060525	31185111		PRAVIN AMIN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	39,474.00
11/08/2023	IN	SA2300124559	31189172		VITTHL BHAI PATEL 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,46 ,47	3,381.00	0.00	42,855.00
11/08/2023	RT		131003892			0.00	2,720.00	40,135.00
11/08/2023	IN	TI/35065574	31190258		MEENABEN ANJUKUMAR PATEL DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,45,46,47,31,3 5,36,37	8,090.00	0.00	48,225.00
11/08/2023	RT	31004346	131003895	Based On A/R Invoices 31004346.		0.00	2,720.00	45,505.00
14/08/2023	RT	1469194	131003972	Based On A/R Invoices 1469194.		0.00	2,499.00	43,006.00

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19/08/2023	IN	TI/35076949	31201626		MEENABEN ANJUKUMAR PATEL DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,35,36,37	752.00	0.00	43,758.00
21/08/2023	IN	TI/35080348	31205005		BHARTIBEN NARSIH BHAI PATEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,34,35,36,37 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (FRAMEWORK)-45,46,34,35,36,37 , DENTCARE NOVA FULL PALATAL COVERAGE PLATE PD B/L-45,46,34,35,36,37	19,961.00	0.00	63,719.00
23/08/2023	IN	TI/35082709	31207401		HASMUKHBHAI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47	595.00	0.00	64,314.00
28/08/2023	IN	TI/35091387	31216122		DINESHBHAI RAMAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,27	4,164.00	0.00	68,478.00
29/08/2023	RC		16068378	July Month Bill Payment Done Bank Transfer		0.00	24,636.00	43,842.00
30/08/2023	IN	TI/35092889	31217660		MEENABEN ANJUKUMAR PATEL DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,45,46,47,31,35,3 6,37	1,127.00	0.00	44,969.00
04/09/2023	IN	TI/35098676	31223502		BHARTIBEN NARSIH BHAI PATEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (TEETH SETTING)-45,46,34,35,36,37	1,404.00	0.00	46,373.00
05/09/2023	IN	TI/35100176	31225014		HASMUKHBHAI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,47	894.00	0.00	47,267.00
15/09/2023	IN	TI/35115594	31240452		DINESHBHAI RAMAN PATEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-15,16,25,26	8,978.00	0.00	56,245.00
21/09/2023	IN	TI/35124390	31249268		CHANDRAKANTBHAI PATEL DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25	22,701.00	0.00	78,946.00
22/09/2023	IN	TI/35126773	31251637		BHARTIBEN NARSIH BHAI PATEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25	2,107.00	0.00	81,053.00
25/09/2023	IN	TI/35130061	31254934		ANIL BHAT KACHCHIA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,31,32,33,34,35,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-44,31,32,33,34,35,3 6,37	8,842.00	0.00	89,895.00
05/10/2023	IN	TI/35145010	31269902		CHANDRAKANTBHAI PATEL DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25	16,406.00	0.00	106,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	RC		16104686	Bank Transfer		0.00	44,308.00	61,993.00
09/10/2023	IN	TI/35149759	31274656		JAYSHRIBEN SHAH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	64,088.00
13/10/2023	IN	TI/35157199	31282101		ANIL BHAT KACHCHIA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,31,32,33,34,35,3 6,37	1,127.00	0.00	65,215.00
16/10/2023	IN	TI/35160428	31285330		JAYSHRIBEN SHAH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	67,688.00
30/10/2023	IN	TI/35179448	31304350		PUSHPABEN GIRISHBHAI PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	68,111.00
30/10/2023	IN	TI/35179464	31304366		PUSHPABEN GIRISHBHAI PATEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	68,534.00
01/11/2023	IN	TI/35182160	31307064		KESHAVBHAT PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25	2,573.00	0.00	71,107.00
06/11/2023	IN	TI/35188407	31313312		RAHUL PARMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	2,573.00	0.00	73,680.00
06/11/2023	IN	TI/35188985	31313890		PUSHPABEN GIRISHBHAI PATEL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	3,453.00	0.00	77,133.00
10/11/2023	RC		16104675	Bank Transfer		0.00	44,926.00	32,207.00
22/11/2023	IN	TI/35210327	31335346		PUSHPABEN GIRISHBHAI PATEL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	3,983.00	0.00	36,190.00
23/11/2023	IN	TI/35212267	31337288		BHAVNABEN M SHAH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	42,058.00
30/11/2023	RC		16112542	Bank Transfer		0.00	30,546.00	11,512.00
02/12/2023	IN	TI/35225053	31350092		RAVJIBHAI B PATEL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,22,23,25,26,27,43, 44,45,46,47,33,35,36	4,410.00	0.00	15,922.00

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02/12/2023	IN	TI/35225140	31350179		BHAVNABEN M SHAH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26	4,308.00	0.00	20,230.00
10/12/2023	IN	TI/35234952	31360003		RAVJIBHAI B PATEL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,16,22,23,25,26,2 7,43,44,45,46,47,33,35,36	2,940.00	0.00	23,170.00
13/12/2023	IN	TI/35239386	31364434		SEJALBEN D CHANDRAPAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	25,743.00
14/12/2023	IN	TI/35240053	31365102		BHAVANA BEN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14	10,177.00	0.00	35,920.00
15/12/2023	IN	TI/35241969	31367018		BHARTIBEN PATEL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	37,167.00
22/12/2023	IN	TI/35253625	31378659		PRAVINABEN R PATEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,45,46	5,237.00	0.00	42,404.00
30/12/2023	IN	TI/35265068	31390045		RAJENDRABHAJ CHOKSI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,45,46,47,31	722.00	0.00	43,126.00
30/12/2023	RC		16125272	Nov 23 Bill Payment Done Bank Transfer		0.00	10,851.00	32,275.00
08/01/2024	IN	TI/35276071	31400761		TARUNABEN KACHHIA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-46,47,36,37	5,198.00	0.00	37,473.00
12/01/2024	IN	TI/35283120	31407564		SURESHBHAJ PATEL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	3,675.00	0.00	41,148.00
19/01/2024	IN	TI/35291690	31417787		BACHUBHAI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,37	6,462.00	0.00	47,610.00
27/01/2024	IN	TI/35303307	31429397		GITABEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	51,535.00
29/01/2024	IN	TI/35305315	31431404		NEETABEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	55,460.00
30/01/2024	IN	TI/35307803	31433891		BHAVINI PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24,25,26,27	5,198.00	0.00	60,658.00

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10/02/2024	IN	TI/35325193	31451286		JANAKBHAI PATEL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,216.00	0.00	64,874.00
12/02/2024	IN	TI/35327862	31453954		KAUSHIK BHAI PATEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,969.00	0.00	66,843.00
20/02/2024	IN	TI/35340732	31466804		VATSALA PUROHIT 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-24,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-24,25,26	6,236.00	0.00	73,079.00
21/02/2024	RC		16150315	Bank Transfer		0.00	63,496.00	9,583.00
23/02/2024	IN	TI/35345467	31471533		KALPANA PATEL IPS EMAX CAD STAINING CROWN-36	4,447.00	0.00	14,030.00
23/02/2024	IN	TI/35345528	31471594		URMILABEN PATEL DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-15,16,17	1,311.00	0.00	15,341.00
26/02/2024	IN	TI/35349987	31476048		ASHVINBHAI PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,34	3,925.00	0.00	19,266.00
26/02/2024	IN	TI/35349924	31475985		SUDHABEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	2,573.00	0.00	21,839.00
26/02/2024	IN	TI/35349818	31475879		RAJANBEN R MISTRI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	2,573.00	0.00	24,412.00
26/02/2024	IN	TI/35349327	31475389		HARISH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	49,931.00
01/03/2024	IN	TI/35356089	31482160		HARISH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	18,375.00	0.00	68,306.00
06/03/2024	RC		16157569	Bank Transfer		0.00	43,695.00	24,611.00
08/03/2024	IN	TIHYD/32302781	32213230		HARISH PATEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47 , 3D PRINTED CAST QUARTER ARCH-44,45,46,47	2,350.00	0.00	26,961.00
11/03/2024	IN	TI/35370966	31497044		LALITABEN PATEL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,36,37	7,489.00	0.00	34,450.00
12/03/2024	IN	TI/35372873	31498947		URMILABEN PATEL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,24,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,24,26,27	8,084.00	0.00	42,534.00
18/03/2024	IN	TI/35381890	31507988		LALITABEN PATEL DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	5,849.00	0.00	48,383.00

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19/03/2024	IN	TI/35383732	31509832		URMILABEN PATEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,24,26,27	894.00	0.00	49,277.00
23/03/2024	IN	TI/35389695	31515802		RAJENDRA BHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	55,145.00
25/03/2024	IN	TI/35392986	31519088		LALITABEN PATEL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,36,37	1,639.00	0.00	56,784.00
02/04/2024	IN	TIKER/45003356	41003336		RAJENDRA BHAI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	59,780.00
02/04/2024	IN	TIKER/45002115	41002109		RAJENDRA BHAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	61,093.00
04/04/2024	IN	TIKER/45006196	41006158		SRUSHTI KAPATEL IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	63,919.00
20/04/2024	RT	32213230	142400037	CD/SL:-503/TIHYD32302781/RS 2350/MRS DAISY BABY/DUE TO FITTING ISSUE,WORK		0.00	2,350.00	61,569.00
23/04/2024	IN	TIKER/45035401	41035184		KRUPA KACHHIYA IPS EMAX CAD STAINING ONLAY-37	4,447.00	0.00	66,016.00
03/05/2024	RC		26015864	Bill Payment Done Bank Transfer		0.00	63,705.00	2,311.00
04/05/2024	IN	TIKER/45052212	41051923		RAKESH SONI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	5,137.00
28/05/2024	IN	TIKER/45088807	41089536		SIRAJ BHAI VHORA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,24,25,26,27	7,489.00	0.00	12,626.00
03/06/2024	IN	TIKER/45098040	41099708		SHIRAJ BHAI VHORA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	1,852.00	0.00	14,478.00
10/06/2024	IN	TIKER/45107259	41108839		JAYABEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	1,544.00	0.00	16,022.00
15/06/2024	IN	TIKER/45116709	41118176		JAYABEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	1,029.00	0.00	17,051.00
18/06/2024	IN	TIKER/45120704	41122543		MADHURIBEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44	2,415.00	0.00	19,466.00

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25/06/2024	IN	TIKER/45130554	41132378		SHIRAJ BHAI VHORA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,472.00	0.00	21,938.00
27/06/2024	IN	TIKER/45134916	41136680		SUMITRABEN PATEL DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,31	3,611.00	0.00	25,549.00
29/06/2024	IN	TIKER/45139111	41140794		JAYESH BHAI PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26,27	2,573.00	0.00	28,122.00
01/07/2024	IN	TIKER/45141045	41142707		RUPAL PATEL IPS EMAX CAD STAINING JOINED CROWNS/BRIDGE-13,14,15	15,482.00	0.00	43,604.00
05/07/2024	IN	TIKER/45148791	41150371		NANKIBEN DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,216.00	0.00	47,820.00
10/07/2024	IN	TIKER/45157289	41158852		VIMLABEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	1,544.00	0.00	49,364.00
11/07/2024	IN	TIKER/45158490	41160053		GLADSON VAGHELA IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	52,190.00
15/07/2024	IN	TIKER/45164616	41166174		VIMLABEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	1,029.00	0.00	53,219.00
15/07/2024	IN	TIKER/45164492	41166050		JAYDEEP IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	56,045.00
16/07/2024	IN	TIKER/45165630	41167187		SHAILI PATEL IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	58,871.00
29/07/2024	RC		26057941	Bank Transfer		0.00	25,811.00	33,060.00
02/08/2024	IN	TIKER/45194782	41197957		MEENABEN SHAH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	1,544.00	0.00	34,604.00
03/08/2024	IN	TIKER/45196555	41199728		SABERABANU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	39,841.00
10/08/2024	IN	TIKER/45208778	41211923		HARSHIKA BEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	1,544.00	0.00	41,385.00
07/09/2024	IN	TIKER/45254196	41258940		HARSHIA BEN PATEL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27	1,029.00	0.00	42,414.00
14/09/2024	IN	TIKER/45264447	41269770		SIRISHBHAI PATEL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,216.00	0.00	45,630.00
17/09/2024	IN	TIKER/45267797	41273117		PREMELABEM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	51,498.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2024	IN	TIKER/45274971	41280582		JENISH PATEL IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	54,324.00
23/09/2024	IN	TIKER/45275198	41280809		PREMELABEM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,313.00	0.00	55,637.00
25/09/2024	IN	TIKER/45278897	41284502		BHURTIBEN DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-15,16,17,24,25,26,2 7 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	8,224.00	0.00	63,861.00
25/09/2024	RC		26086986	Bank Transfer		0.00	39,074.00	24,787.00
26/09/2024	IN	TIKER/45282061	41287660		PREMELABEM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	27,783.00
03/10/2024	IN	TIKER/45292872	41299443		BHARTIBEN DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	1,127.00	0.00	28,910.00
17/10/2024	IN	TIKER/45312985	41320229		KANUBHAI PATEL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	29,804.00
18/10/2024	IN	TIKER/45315007	41322389		SNEHALBEN MACKOOAN DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,611.00	0.00	33,415.00
						1,055,747.96	1,022,332.96	
							*Period Closing Bal.:	33,415.00