



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2023 To Date : 19/12/2024**  
**RJT000073 - PARISHA PANCHASARA**

								*Period Opening Bal.:	14,098.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/01/2023	IN	SA2200383123	1383594		DHRUV SAVALIYN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	16,786.00	
07/01/2023	RC	49560	6120465	Bank Transfer		0.00	14,100.00	2,686.00	
08/01/2023	IN	SA2200389432	1389897		NILESH BHAI KHANT 21 M L S FULL METAL-45 ,46	1,848.00	0.00	4,534.00	
13/01/2023	IN	SA2200396251	1396722		CHAMPA CHATANI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,35 ,36 ,37	13,440.00	0.00	17,974.00	
20/01/2023	IN	SA2200406975	1407447		DHRUV S 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	20,662.00	
28/01/2023	IN	SA2200416637	1417092		JITUBHAI KAKADIYA 21 M L S FULL METAL-36 ,37	1,848.00	0.00	22,510.00	
04/02/2023	IN	2302273631	7015538	U/L BITE Based On Sales Orders 16416.	KRISH TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	24,138.00	
08/02/2023	RC	66448	6133742	Cash Amount Received		0.00	22,510.00	1,628.00	
22/02/2023	IN	SA2200452548	1452938		KRINA KHAKHARIJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	3,093.00	
22/02/2023	IN	SA2200451746	1452142		DIPTI BEN 21 M L S FULL METAL-25 ,26 ,27	2,772.00	0.00	5,865.00	
27/02/2023	IN	SA2200458771	1459159		PRATIBHA VADALIYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,330.00	
04/03/2023	IN	SA2200467013	1467384		GIRISHBHAI MAKADIA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	12,706.00	
05/03/2023	IN	SA2200467912	1468279		JANVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,171.00	
07/03/2023	RC	66460	6149284	Cash Amount Received		0.00	7,330.00	6,841.00	
15/03/2023	IN	SA2200481209	1481579		RINA VADALIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,306.00	
17/03/2023	IN	SA2200483571	1483940		JANVIBEN KOTAK 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	9,771.00	
19/03/2023	IN	SA2200487411	1487770		BRIJESH VADALIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,236.00	
22/03/2023	IN	SA2200491149	1491499		DR SEJAL 15 IPS EMAX PRESS ENDOCROWN LAYERING-36	3,077.00	0.00	14,313.00	
30/03/2023	IN	2303358451	7023345	CALL DR BEFORE WORK START.....DR SLIP Based On Sales Orders 25365.	PRINSI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	15,941.00	
03/04/2023	IN	2303368361	34000479	DR SLIP Based On Sales Orders 26088.	KAUSAV VEKARIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	17,569.00	
06/04/2023	RC		16003112	Cash Amount Received		0.00	15,941.00	1,628.00	

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10/04/2023	IN	SA2300010082	31010069		SHOBHANABEN 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45	1,050.00	0.00	2,678.00
10/04/2023	IN	2304377883	34001562	SLIP 1 , W/T CONFIRM Based On Sales Orders 1156.	VANSIL SHAH HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21	3,302.00	0.00	5,980.00
13/04/2023	IN	2304389511	34002363	PT SECOND NAME NOT CLEAR Based On Sales Orders 2006.	KUSUM GONDEEJEJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	1,848.00	0.00	7,828.00
16/04/2023	IN	SA2300018231	31018209		HARSHIDA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	10,516.00
17/04/2023	IN	SA2300020315	31020290		DONGA PRASANT 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	13,446.00
17/04/2023	IN	SA2300020317	31020292		BINA KARUNDRRA 02 DENTCARE ZIRCONIA BRUXCARE-47 , 19a.M L S CROWN/BRIDGE-35	4,153.00	0.00	17,599.00
17/04/2023	IN	SA2300020375	31020350		PANKAJBHAI RAMANI 21 M L S FULL METAL-27	924.00	0.00	18,523.00
24/04/2023	IN	2304414211	34005363	Based On Sales Orders 5113.	DHARMA LUNAGARIYA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,271.00	0.00	21,794.00
25/04/2023	IN	SA2300029376	31029359		SEJAL AGHERA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	22,319.00
26/04/2023	IN	2304426381	34005909	plz call slip 1 Based On Sales Orders 5678.	KRUSHANK PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-12	1,628.00	0.00	23,947.00
29/04/2023	IN	SA2300034818	31034790		KHUSHI SENOJIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,412.00
06/05/2023	RC		16015599	Cash Amount Received		0.00	25,412.00	0.00
11/05/2023	IN	2304441591	34010032	TRAY2, BITE , new TWM 2 BITE 1 CAME ON 4/5/23 Based On Sales Orders 10329.	TVISHA SAPOVADIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	1,859.00
16/05/2023	IN	2305474901	34011712	U/L, SLIP 1 Based On Sales Orders 12198.	GRISHMAN SHETIYA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,271.00	0.00	5,130.00
16/05/2023	IN	SA2300055567	31055545		NARESHBHAI PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	7,818.00
17/05/2023	IN	2305474911	34012089	U/L, SLIP 1 Based On Sales Orders 12647.	RONAK BALUSARA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	9,446.00
17/05/2023	IN	2305479151	34012074	U/L, SLIP 1, Based On Sales Orders 12620.	SHUBHAM SHAH HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21	4,877.00	0.00	14,323.00
26/05/2023	IN	SA2300067988	31070236		ASHMITA PATEL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	19,699.00
29/05/2023	IN	TI/35002926	31074342		NILS TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	21,327.00
07/06/2023	IN	SA2300080806	31086691		DARSHIT PATEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,792.00
07/06/2023	IN	TI/35006078	31087451		TAMMANA PANARA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	24,420.00

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16/06/2023	RC		16034231	Cash Amount Received		0.00	21,327.00	3,093.00
22/06/2023	IN	TI/35011003	31111398		RAGI DEDAKIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	4,721.00
24/06/2023	IN	SA2300102443	31113996		RAJ TETIYA 19a.M L S CROWN/BRIDGE-15 ,37 ,46	4,394.00	0.00	9,115.00
29/06/2023	IN	TI/35013683	31122802		AASTHA RATHOD HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,302.00	0.00	12,417.00
01/07/2023	IN	SA2300111568	31125722		CHETNA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	16,811.00
03/07/2023	IN	TI/35014953	31128102		AASTHA RATHOD FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-	1,575.00	0.00	18,386.00
04/07/2023	IN	TI/35015995	31130360		KAVYA CHANDANIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,184.00	0.00	20,570.00
07/07/2023	IN	SA2300116694	31135186		EKTA PADHARIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	23,527.00
07/07/2023	IN	SA2300116954	31135442		HIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	26,484.00
13/07/2023	IN	TI/35024536	31144556		TRUPTI ADROJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	29,441.00
14/07/2023	RC		16048048	Cash Amount Received		0.00	12,417.00	17,024.00
15/07/2023	IN	SA2300121112	31147002		SURERHBHAI BARARIYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15 ,16 ,17	2,142.00	0.00	19,166.00
16/07/2023	IN	SA2300121526	31149917		KAILASHBEN DADHANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42 ,43	7,838.00	0.00	27,004.00
16/07/2023	IN	TI/35027798	31149245		NAVEENBHAI BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	34,842.00
16/07/2023	IN	TI/35027793	31149240		MITALBEN KAPUDIYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15	714.00	0.00	35,556.00
17/07/2023	IN	TI/35028163	31149610		KILDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,259.00
18/07/2023	IN	TI/35029469	31151923		NAMRATA DETROJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	5,914.00	0.00	46,173.00
19/07/2023	IN	TI/35029670	31152382		KULDEEP FEFAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	50,876.00
24/07/2023	IN	TI/35037469	31161123		JITUBHAI LMBASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,444.00
27/07/2023	IN	TI/35042741	31166684		RAVI DANGARIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	54,397.00

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27/07/2023	IN	TI/35042369	31166313		KULDEEP JAMAKEYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	59,100.00
27/07/2023	IN	TI/35041564	31165511		HEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	62,057.00
04/08/2023	IN	TI/35055033	31179479		BINDHUBEN VACCHANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	63,081.00
09/08/2023	IN	TI/35061939	31186556		SWATI PARMAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	65,034.00
12/08/2023	IN	TI/35067752	31192443		HITARTHI AKBARI HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,253.00	0.00	70,287.00
14/08/2023	IN	TI/35069781	31194465		PRAFULBEN BALDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	71,855.00
14/08/2023	IN	TI/35068685	31193406		EKTABEN SAPOVADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	73,423.00
14/08/2023	IN	TI/35069704	31194388		KANCHANBEN SARADVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	78,126.00
21/08/2023	IN	TI/35079821	31204481		KIRANBEN DEBARIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	79,150.00
23/08/2023	RC		16066376	Cash Amount Received		0.00	25,000.00	54,150.00
23/08/2023	RC		16066377	Cash Amount Received		0.00	25,000.00	29,150.00
23/08/2023	RC		16066378	Cash Amount Received		0.00	12,057.00	17,093.00
24/08/2023	IN	TI/35085933	31210630		DHARMISHTA ZALA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	19,046.00
26/08/2023	IN	TI/35088987	31213704		CHARUBEN BECHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	2,848.00	0.00	21,894.00
26/08/2023	IN	TI/35088848	31213566		DEVSHIBHAI BAGDA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	29,732.00
28/08/2023	IN	TI/35090590	31215329		RAJALBEN MARVANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	31,300.00
28/08/2023	IN	TI/35090490	31215231		NEELA SIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	32,868.00
15/09/2023	IN	TI/35116134	31240989		DEVJIBHAI AMBANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-43,44	2,048.00	0.00	34,916.00
15/09/2023	IN	TI/35117163	31242016		PUSHPABEN BHALADA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	35,940.00
22/09/2023	IN	TI/35126672	31251536		DEVJIBHAI AMBANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	37,909.00
23/09/2023	IN	TI/35128531	31253392		DHARMESH BHI BHAMBHAVA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,071.00	0.00	40,980.00

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29/09/2023	IN	TI/35137001	31261895		TVISHA SAPOVADIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	42,933.00
04/10/2023	IN	TI/35142033	31266936		TEJAS BHAI PIPADIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	45,446.00
10/10/2023	IN	TI/35150980	31275881		ZALAK ODEDARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	47,542.00
11/10/2023	RC		16089531	Cash Amount Received		0.00	25,000.00	22,542.00
11/10/2023	RC		16089530	Cash Amount Received		0.00	7,868.00	14,674.00
14/10/2023	IN	TI/35158311	31283216		GEETABEN SALAVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,770.00
16/10/2023	RC		16091675	Cash Amount Received		0.00	10,065.00	6,705.00
21/10/2023	IN	TI/35167738	31292653		MITALBEN KAPADIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	3,536.00	0.00	10,241.00
22/10/2023	IN	TI/35169985	31294882		KRINA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	12,194.00
25/10/2023	IN	TI/35172651	31297553		HEERABEN VADODARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,290.00
26/10/2023	IN	TI/35174471	31299370		VINOD KAILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,386.00
26/10/2023	IN	TI/35173696	31298597		TRUSHA BHANVADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	19,521.00
27/10/2023	IN	TI/35176350	31301255		SHARADABEN GAJERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	24,224.00
28/10/2023	IN	TI/35176616	31301520		SONALBEN BAROCHIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	25,248.00
02/11/2023	IN	TI/35183876	31308780		PANKAJBHAI KANERIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	29,440.00
08/11/2023	IN	TI/35192403	31317315		HARLAY HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	33,034.00
09/11/2023	RC		16103267	Cash Amount Received		0.00	248.00	32,786.00
09/11/2023	RC		16103266	Cash Amount Received		0.00	25,000.00	7,786.00
25/11/2023	IN	TI/35215030	31340052		DIXAL VADALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,882.00
27/11/2023	IN	TI/35217441	31342465		MANYA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	11,358.00

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27/11/2023	IN	TI/35217303	31342327		NILL BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	12,411.00
29/11/2023	IN	TI/35219905	31344934		PRINCY ARDESHANA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	14,364.00
07/12/2023	RC		16115520	Cash Amount Received		0.00	14,364.00	0.00
08/12/2023	IN	TI/35233030	31358081		HIYANA KANSAGRA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,053.00
12/12/2023	IN	TI/35237880	31362929		MITAL BEN KANDIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	4,124.00
15/12/2023	IN	TI/35242825	31367874		CHHAGANBHAI PARSANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	5,148.00
20/12/2023	IN	TI/35249660	31374699		HIYANA KANSAGARA 3D PRINTED CAST QUARTER ARCH-41 , BAND & LOOP (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,463.00	0.00	6,611.00
20/12/2023	IN	TI/35249064	31374105		ANJUBEN BHIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,707.00
20/12/2023	IN	TI/35250268	31375305		ARUNABEN VIDJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	6,750.00	0.00	15,457.00
28/12/2023	IN	TI/35261446	31386475		BHANUBEN AMBALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	17,025.00
28/12/2023	IN	TI/35260685	31385713		CHAMPABEN BECHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	18,593.00
28/12/2023	IN	TI/35260963	31385991		SWARA RAJPARA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	20,546.00
02/01/2024	IN	TI/35268912	31393803		PANKAJBHAI PIPADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,114.00
02/01/2024	IN	TI/35268414	31393307		MADHUBEN PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12	6,550.00	0.00	28,664.00
02/01/2024	IN	TI/35268426	31393319		ILABEN VIRAMGAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	32,856.00
09/01/2024	IN	TI/35278698	31403296		MANISHABEN KIYADA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	33,880.00
10/01/2024	IN	TI/35279479	31404066		SONALBEN PANCHAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	38,072.00
11/01/2024	RC		16130681	Cash Amount Received		0.00	19,493.00	18,579.00
12/01/2024	IN	TI/35282912	31407359		HITESHBHAI SANJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,147.00
18/01/2024	IN	TI/35291139	31417236		MAITRY DHAMSARIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	22,100.00

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18/01/2024	IN	TI/35290489	31416587		MANISHABEN KIYADA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	23,124.00
19/01/2024	IN	TI/35292597	31418693		JASUBEN BHILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37,38	4,095.00	0.00	27,219.00
20/01/2024	IN	TI/35294671	31420766		HEENABEN VACHHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,787.00
20/01/2024	IN	TI/35294387	31420483		NITINBHAI DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,355.00
20/01/2024	IN	TI/35293662	31419760		KUNJ GHAYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	32,308.00
27/01/2024	IN	TI/35303491	31429581		BHANUBEN GADHIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSN4510B (STOCK IMPLANT COMPONENT) PER UNIT-45	10,122.00	0.00	42,430.00
27/01/2024	IN	TI/35302950	31429040		KUNDANBEN CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	43,454.00
30/01/2024	IN	TI/35307429	31433517		BHARTIBEN SAGPARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,550.00
30/01/2024	IN	TI/35308203	31434291		RAJESHBHAI PIPADIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	48,621.00
01/02/2024	IN	TI/35311616	31437711		RASHILABEN CHAG DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	49,645.00
01/02/2024	IN	TI/35312134	31438228		BHOOMI DHALVADI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	51,864.00
02/02/2024	IN	TI/35313453	31439548		URVASHIBEN KUNDALIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	58,154.00
03/02/2024	IN	TI/35315241	31441332		JAGDISH BHAI RANGANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	62,857.00
06/02/2024	IN	TI/35318885	31444977		BHANUBEN GADHIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	66,138.00
12/02/2024	IN	TI/35328213	31454305		GEETABEN KORINGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	69,273.00
13/02/2024	IN	TI/35329542	31455629		PAYAL BAVARAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	73,465.00
14/02/2024	RC		16147160	Cash Amount Received		0.00	3,620.00	69,845.00
14/02/2024	IN	TI/35331295	31457380		HARSHABEN MORI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	74,548.00
14/02/2024	RC		16147159	Cash Amount Received		0.00	25,000.00	49,548.00

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14/02/2024	IN	TI/35331138	31457224		BHANUBEN GADHIYA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47	4,767.00	0.00	54,315.00
14/02/2024	RC		16147158	Cash Amount Received		0.00	20,000.00	34,315.00
16/02/2024	IN	TI/35334992	31461066		DHRUTIKA RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,411.00
23/02/2024	IN	TI/35346461	31472524		BHANUBEN GADHIYA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING.)-46,47	1,523.00	0.00	37,934.00
29/02/2024	RT		131010601	CD/1487/TI/35233030/1053/DAISY MADAM/FITTING ISSUE		0.00	1,053.00	36,881.00
01/03/2024	IN	TI/35356177	31482248		NAITRA AKBARI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	38,834.00
05/03/2024	IN	TI/35361762	31487832		JYOTIBEN KHANPARA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27	5,468.00	0.00	44,302.00
09/03/2024	IN	TI/35367838	31493917		BHUMIKABEN PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	18,869.00	0.00	63,171.00
09/03/2024	IN	TI/35368208	31494287		JYOTIBEN KHANPARA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35	206.00	0.00	63,377.00
13/03/2024	IN	TI/35374494	31500564		LAXMI BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	69,648.00
13/03/2024	RC		16160438	Cash Amount Received		0.00	25,000.00	44,648.00
13/03/2024	RC		16160439	Cash Amount Received		0.00	11,880.00	32,768.00
16/03/2024	IN	TI/35379220	31505316		JYOTIBEN KHANPARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	17,880.00	0.00	50,648.00
18/03/2024	IN	TI/35381696	31507794	disc-69/15%/SEASONAL OFFER/RS.6450/SYSTEM PROCESSED	MANHARBHAI FEFAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	38,378.00	0.00	89,026.00
20/03/2024	IN	TI/35385086	31511188		HERCY VORA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	92,620.00



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21/03/2024	IN	TI/35386078	31512183		MADHUBAN RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	94,716.00
22/03/2024	IN	TI/35388327	31514435		PINALBHAI VADALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	96,284.00
22/03/2024	IN	TI/35388300	31514408		DIPTIBEN BARAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	97,308.00
24/03/2024	IN	TI/35390930	31517033		GEETABEN KORINGA IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	100,134.00
26/03/2024	IN	TI/35393067	31519170		NISHABEN PATEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	102,647.00
28/03/2024	IN	TI/35397376	31523471		SNEHALBEN TARPARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	105,782.00
30/03/2024	IN	TI/35399659	31525756		MANSUKH BHAI KALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	110,485.00
31/03/2024	IN	TI/35400485	31528049		PANKAJBHAI KANERIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	112,581.00
05/04/2024	IN	TIKER/45007959	41007916		RAMU KOTHAR MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	116,259.00
09/04/2024	IN	TIKER/45014303	41014217		KARAN RANIPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	117,827.00
09/04/2024	IN	TIKER/45013680	41013597		MADHUBEN VANIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	119,923.00
11/04/2024	RC		26005097	Cash Amount Received		0.00	25,000.00	94,923.00
11/04/2024	RC		26005096	Cash Amount Received		0.00	25,000.00	69,923.00
11/04/2024	RC		26005098	Cash Amount Received		0.00	25,000.00	44,923.00
11/04/2024	RC		26005100	Cash Amount Received		0.00	12,581.00	32,342.00
11/04/2024	RC		26005099	Cash Amount Received		0.00	25,000.00	7,342.00
22/04/2024	IN	TIKER/45033144	41032948		VIVAN PATEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	8,350.00
23/04/2024	IN	TIKER/45033938	41033737		NAKSH MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	12,028.00
26/04/2024	IN	TIKER/45040301	41040064		PRAFULABEN ADROJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	13,052.00
10/05/2024	RC		26018592	Cash Amount Received		0.00	13,052.00	0.00
10/05/2024	IN	TIKER/45061499	41062416		POONAMBEN SITAPARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,024.00
15/05/2024	IN	TIKER/45068877	41069742		JAYDEEPBHAI SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,592.00

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17/05/2024	IN	TIKER/45072600	41073434		HETANSI KANSAGARA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	4,811.00
21/05/2024	IN	TIKER/45077055	41077861		MIRA VARASADA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,835.00
23/05/2024	IN	TIKER/45080305	41081087		MANHARBHAI FEFAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,025.00	0.00	10,860.00
23/05/2024	IN	TIKER/45081812	41082584		RAMESHBHAI METALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,428.00
29/05/2024	IN	TIKER/45090102	41090829		VED GOPAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	14,381.00
30/05/2024	IN	TIKER/45091943	41092660		MANHARBHAI FEFAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25	9,434.00	0.00	23,815.00
30/05/2024	IN	TIKER/45092722	41093428		BHAGVATIBEN PANARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	26,950.00
31/05/2024	IN	TIKER/45094317	41095014		RASHILABEN KALOLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	30,021.00
31/05/2024	IN	TIKER/45094830	41095520		JAY PAMBHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,589.00
04/06/2024	RC		26030325	Cash Amount Received		0.00	25,000.00	6,589.00
04/06/2024	RC		26030323	Cash Amount Received		0.00	6,589.00	0.00
06/06/2024	IN	TIKER/45102629	41104248		PARSHIL VAISHNAV HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00
13/06/2024	IN	TIKER/45113865	41115374		AVESH EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	5,813.00
13/06/2024	IN	TIKER/45113287	41114798		JAGDISHBHAI JAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	12,100.00
14/06/2024	IN	TIKER/45114922	41116423		DAKSHABEN RATHOD DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	13,124.00
15/06/2024	IN	TIKER/45116797	41118263		DRIMABEN VEGDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	15,172.00
18/06/2024	IN	TIKER/45121400	41123234		KIYAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	17,125.00
21/06/2024	IN	TIKER/45125100	41126989		SHIVANGI KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	20,260.00
21/06/2024	IN	TIKER/45125104	41126993		SAGARBHAI THORIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	21,828.00
21/06/2024	IN	TIKER/45125181	41127070		NISHRIN SADIKOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	28,115.00

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21/06/2024	IN	TIKER/45125980	41127845		BHAGIRATH DESAI MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	33,683.00
25/06/2024	IN	TIKER/45131100	41132923		HEMALIBEN MANGROLIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,779.00
03/07/2024	RC		26044759	Cash Amount Received		0.00	10,779.00	25,000.00
03/07/2024	RC		26044758	Cash Amount Received		0.00	25,000.00	0.00
08/07/2024	IN	TIKER/45152669	41154240		REVABEN ADROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
10/07/2024	IN	TIKER/45156604	41158168		MOHINIBEN POKIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47,48	4,095.00	0.00	6,191.00
13/07/2024	IN	TIKER/45161641	41163199		DAXABEN BARAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	7,215.00
14/07/2024	IN	TIKER/45163125	41164682		DRIMABEN VEGDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	9,263.00
24/07/2024	IN	TIKER/45178652	41181440		HARSHABEN DHOLARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	11,359.00
05/08/2024	IN	TIKER/45199072	41202232		NIYANTI KOTADIYA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	15,037.00
07/08/2024	IN	TIKER/45201845	41204998		MANISHABEN RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	16,605.00
15/08/2024	IN	TIKER/45216847	41219984		TRUSHABEN BHANVADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,173.00
23/08/2024	IN	TIKER/45229184	41233319		NANJIBHAI DETROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	22,876.00
24/08/2024	IN	TIKER/45230282	41234417		JAY PATEL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	24,829.00
31/08/2024	RC		26075090	Cash Amount Received		0.00	11,359.00	13,470.00
03/09/2024	RT		141004920	AG297/TIKER/45152669/2096/APPROVED BYCOO/WORKC CANCELLED		0.00	2,096.00	11,374.00
18/09/2024	IN	TIKER/45268929	41274542		VINSHIBEN DADHANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	16,077.00
19/09/2024	IN	TIKER/45270707	41276319		CHAHUT K YADU HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	19,671.00
23/09/2024	IN	TIKER/45275250	41280861		KHUSMAY SORIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	23,863.00
25/09/2024	IN	TIKER/45279554	41285157		VINABEN CHAUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	24,887.00
30/09/2024	RC		26089558	Cash Amount Received		0.00	11,374.00	13,513.00

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02/10/2024	IN	TIKER/45290102	41295690		SHARDABEN RAMANI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,081.00
05/10/2024	IN	TIKER/45295492	41302060		KALPESHBHAI HIRAPARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	17,129.00
11/10/2024	IN	TIKER/45305301	41312164		FORAM BARADHIYA DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,213.00	0.00	23,342.00
11/10/2024	IN	TIKER/45305362	41312225		JAGRUTIBEN KHOYANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	26,413.00
14/10/2024	IN	TIKER/45309185	41316284		KAVYA BUSU TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	28,366.00
16/10/2024	IN	TIKER/45311666	41318872		JAGDISHBHAI KALARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	30,036.00
17/10/2024	IN	TIKER/45313186	41320430		DILIPBHAI SAKHIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,276.00	0.00	33,312.00
19/10/2024	IN	TIKER/45316278	41323664		MANISHABEN RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,678.00	0.00	39,990.00
21/10/2024	IN	TIKER/45318871	41326306		HIRAL PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	41,660.00
24/10/2024	RC		26101733	Cash Amount Received		0.00	13,513.00	28,147.00
14/11/2024	IN	TIKER/45354317	41362738		HASHMUKHBHAI PATEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,276.00	0.00	31,423.00
15/11/2024	RC		26112909	Cash Amount Received		0.00	3,147.00	28,276.00
15/11/2024	RC		26112908	Cash Amount Received		0.00	25,000.00	3,276.00
15/11/2024	IN	TIKER/45356295	41364713		BHOOMIKABEN MEGHAPARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,276.00	0.00	6,552.00
19/11/2024	IN	TIKER/45362248	41371423		PANKAJBHAI KANERIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	8,736.00
20/11/2024	IN	TIKER/45362584	41371764		KAJALBEN BHANDERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	10,406.00
22/11/2024	IN	TIKER/45366439	41375831		CHANDANIBEN PANCHASARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,678.00	0.00	17,084.00
25/11/2024	IN	TIMUM/46805723	42805894		KAJALBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	19,268.00
07/12/2024	IN	TIKER/45389543	41399815		DIPAKBHAI FULTARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	28,004.00
09/12/2024	IN	TIKER/45392773	41403042		KAMLESHBHAI BHUVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	32,372.00
09/12/2024	RC		26125059	Cash Amount Received		0.00	19,268.00	13,104.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2024	JE	231588	3396597			2,184.00	0.00	15,288.00
09/12/2024	JE	231588	3396597			0.00	2,184.00	13,104.00
12/12/2024	IN	TIKER/45396853	41407632		RAMESHBHAI UDHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	17,472.00
13/12/2024	IN	TIKER/45399416	41410388		SUMANTBHAI ROKAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	22,481.00
14/12/2024	IN	TIKER/45401360	41412407		LAXMANBHAI KORINGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	24,151.00
17/12/2024	IN	TIKER/45405315	41416543		DHIRAJBHAI RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	6,678.00	0.00	30,829.00
18/12/2024	IN	TIKER/45407381	41418720		ANSHOYABEN FULTARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	33,013.00
						<b>669,542.00</b>	<b>650,627.00</b>	
							*Period Closing Bal.:	33,013.00