



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/10/2024**  
**RJT000094 - MAITREY BHALODIA**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
17/03/2022	IN	SA2100391937	1898		SUNITABEN VIRANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	11,872.00	
20/03/2022	IN	SA2100397023	20594		YAGNIKBHAI PADALIYA 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	14,493.00	
06/04/2022	RC		6000562	A Bank Transfer		0.00	14,493.00	0.00	
08/04/2022	IN	SA2200009936	1009212		MAI CHIK HOI HFEU 09 LAVA ESSENTIAL-36	2,968.00	0.00	2,968.00	
09/04/2022	IN	SA2200012427	1011488		DR CHIRAG MAGDANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	5,936.00	
20/04/2022	IN	SA2200026023	1024722		ruptiben 08 LAVA 3M TRANSLUCENT-36	4,138.00	0.00	10,074.00	
21/05/2022	IN	SA2200070221	1070018		BHAKTIBEN SAVSARI 09 LAVA ESSENTIAL-27	2,968.00	0.00	13,042.00	
02/06/2022	RC		6024153	Bank Transfer		0.00	10,074.00	2,968.00	
29/06/2022	RC	19299	6037474	Cash Amount Received		0.00	2,968.00	0.00	
06/09/2022	IN	SA2200227719	1227363		RASIDABEN VARIVA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	1,465.00	
23/09/2022	IN	SA2200250758	1250354		FAGUNBEN RUGHANI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	2,762.00	
24/09/2022	IN	SA2200251551	1251150		RAJESHBHAI MANEK 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47 , OSSTEM ANALOG-45 ,46 ,47 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	6,641.00	0.00	9,403.00	
01/10/2022	IN	SA2200260956	1260568		RAJESHBHAI MANEK 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	3,770.00	0.00	13,173.00	
12/11/2022	RC		6094817	Bank Transfer		0.00	13,173.00	0.00	
07/03/2023	IN	SA2200470520	1470896		DIGISH SHAH 224a. DMLS CoCr CAST PARTIAL DENTURE 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-11 ,21	4,720.00	0.00	4,720.00	
14/03/2023	RT	1470896	11010656	Based On A/R Invoices 1470896.		0.00	4,720.00	0.00	
15/03/2023	IN	SA2200481239	1481609		DIGISH VADODARIYA 224c. DMLS CoCr CAST PARTIAL DENTURE 2 TO 3 ACRYLISING (UPPER)-11 ,21 , 224b. DMLS CoCr CAST PARTIAL DENTURE 2 TO 3 TEETH TEETH SETTING (UPPER)-11 ,21	893.00	0.00	893.00	

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18/03/2023	IN	SA2200485612	1485976		DIGISH VADODARIYA 224a. DMLS CoCr CAST PARTIAL DENTURE 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-11 ,21	4,720.00	0.00	5,613.00
10/04/2023	RC		16003030	Bank Transfer		0.00	5,613.00	0.00
22/06/2023	RC		16038712	Bank Transfer		0.00	3,850.00	-3,850.00
27/06/2023	JE		1909289			3,850.00	0.00	0.00
22/02/2024	IN	TI/35344407	31470474		MEENABEN JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00
23/02/2024	IN	TI/35345802	31471866		RAJENDRAGIRI GOSWAMI IPS EMAX PRESS STAINING CROWN-34	2,826.00	0.00	6,990.00
23/02/2024	IN	TI/35345565	31471631		JAHDABEN KOREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,378.00
26/02/2024	IN	TI/35348913	31474975		DR SUMIT CHAVDA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	11,204.00
28/02/2024	IN	TI/35353781	31479841		MAHESHBHAI SAGATHIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	10,024.00	0.00	21,228.00
02/03/2024	IN	TI/35357461	31483534		DR. OM PATEL IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	24,054.00
05/03/2024	IN	TI/35361289	31487360		CHANDANBEN BURDELU DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47	2,919.00	0.00	26,973.00
14/03/2024	IN	TI/35376464	31502536		DHAVALBHAI KHERA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	34,053.00
15/03/2024	IN	TI/35376979	31503058		HANSABEN MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,37	4,192.00	0.00	38,245.00
15/03/2024	IN	TI/35376716	31502795		REKHABEN SAMPAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,341.00
18/03/2024	RC		16162889	Cash Amount Received		0.00	21,000.00	19,341.00
20/03/2024	IN	TI/35385119	31511221		KINJALBEN LOTIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,729.00
20/03/2024	IN	TI/35383908	31510010		DHARMISHTHABEN ZALAVADIYA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,655.00	0.00	24,384.00
21/03/2024	IN	TI/35385658	31511763		MAYURIBEN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	30,671.00
30/03/2024	IN	TI/35399190	31525288		DR RUTVI CHHAYANI IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	33,497.00
01/04/2024	IN	TIKER/45000964	41000960		MEHBOOBHAI KHANERJYA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-45,46,33,36,37,38	1,832.00	0.00	35,329.00

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02/04/2024	IN	TIKER/45002396	41002387		NEHABEN KAKKAD DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,26	1,464.00	0.00	36,793.00
03/04/2024	IN	TIKER/45004190	41004163		NILIBEN RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	43,080.00
06/04/2024	IN	TIKER/45009366	41009315		REKHABEN PONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	44,648.00
09/04/2024	IN	TIKER/45014729	41014639		ILABEN BADANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	9,664.00	0.00	54,312.00
10/04/2024	IN	TIKER/45015858	41015767		DR KHUSHBUBEN ZALAVADAIYA IPS EMAX PRESS STAINING CROWN-47 , IPS EMAX PRESS STAINING INLAY-47	5,651.00	0.00	59,963.00
10/04/2024	IN	TIKER/45014853	41014763		MEHBOOBHAI KHANERJYA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-45,46,33,36,37	2,384.00	0.00	62,347.00
11/04/2024	IN	TIKER/45017294	41017194		KIRANBEN DEVANI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	63,061.00
12/04/2024	IN	TIKER/45019346	41019237		AMIN BHAI VIRANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA ONLAY-11,12,13,21,22,23,41,42,43, 31,32,33 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23,41,42,43,3 1,32,33	14,946.00	0.00	78,007.00
13/04/2024	IN	TIKER/45020793	41020678		NEHABEN KAKKAD DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,26	1,313.00	0.00	79,320.00
13/04/2024	IN	TIKER/45020920	41020805		NIRANJAN BHIBHAT 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	81,415.00
15/04/2024	IN	TIKER/45021905	41021784		JAYESHBHAI KAPASI DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	82,439.00
16/04/2024	IN	TIKER/45023978	41023840		DR . JAMAN SAKARIA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	85,265.00
18/04/2024	IN	TIKER/45027129	41026969		HIRAL BEN BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	86,833.00
22/04/2024	IN	TIKER/45033610	41033409		KIRANBEN RANPARA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,41,42 ,31,32	2,503.00	0.00	89,336.00
23/04/2024	IN	TIKER/45035126	41034914		NAY OO LWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	90,904.00
24/04/2024	IN	TIKER/45035547	41035330		RAMESHBHAI DUDHAGARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	95,096.00

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25/04/2024	IN	TIKER/45037832	41037599		NIRANJAN BHIBHAT 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	97,569.00
25/04/2024	IN	TIKER/45037498	41037268		NILAMBA JADEJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	98,593.00
27/04/2024	IN	TIKER/45041054	41040816		KUSUMBEN CHANDARANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	99,286.00
29/04/2024	IN	TIKER/45043838	41043588		MANISHABEN TILVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	101,702.00
02/05/2024	RC		26014539	maitrey.oralssurgeon@oksbi-412315424155 Bank Transfer		0.00	33,497.00	68,205.00
04/05/2024	IN	TIKER/45052220	41051931		HIRENBHAI GAMIT IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	71,031.00
09/05/2024	IN	TIKER/45058626	41059565		PREETIBEN DOSHI ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,530.00	0.00	77,561.00
10/05/2024	IN	TIKER/45061454	41062371		BHAVNABEN RAJVEER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	80,074.00
13/05/2024	IN	TIKER/45064197	41065102		MINAXEBEN AMRATLAL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26,27,35,37,38	1,575.00	0.00	81,649.00
17/05/2024	IN	TIKER/45072397	41073232		SHREYA SANGHANI IPS EMAX PRESS STAINING VENEER-43	2,826.00	0.00	84,475.00
17/05/2024	IN	TIKER/45072091	41072926		VIJAYBHAI GAMARA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	87,301.00
17/05/2024	IN	TIKER/45072092	41072927		MAYANK BHAI KOTAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	88,869.00
20/05/2024	IN	TIKER/45075918	41076733		SHREYA SANGHANI IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	92,190.00
20/05/2024	IN	TIKER/45076185	41076998		AMINBHAI VIRANI IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	33,907.00	0.00	126,097.00
20/05/2024	IN	TIKER/45076267	41077078		RIDHI BEN TRIVEDI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	128,513.00
23/05/2024	IN	TIKER/45080505	41081287		KIRANBEN IPS EMAX PRESS LAYERING CROWN-11,12,21,22,41,42,43,44,3 1,32 , IPS EMAX PRESS LAYERING VENEER-11,12,21,22,41,42,43,44,3 1,32	43,175.00	0.00	171,688.00
27/05/2024	IN	TIKER/45086371	41087122		PREETHI BEN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	173,784.00
30/05/2024	IN	TIKER/45092707	41093413		KIRANBEN IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	177,105.00
30/05/2024	IN	TIKER/45092725	41093431		AMINBHAI VIRANI IPS EMAX PRESS STAINING CROWN-14,15,16,17,44,45,46,47	22,604.00	0.00	199,709.00

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31/05/2024	IN	TIKER/45094476	41095173		KETANBHAI PATEL IPS EMAX PRESS STAINING CROWN-24,25,26,27,34,35,36,37	22,604.00	0.00	222,313.00
01/06/2024	IN	TIKER/45095102	41096795		RAMESHBHAI DUDHAGARA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25 ,44,45,46,34,35,36,37 , 3D PRINTED CAST FULL ARCH-14,15,16,17,24,25,44,45,46,3 4,35,36,37	8,154.00	0.00	230,467.00
01/06/2024	IN	TIKER/45096265	41097949		SHILABEN DUDHAOPRA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	233,293.00
03/06/2024	RC		26029824	Bank Transfer		0.00	68,205.00	165,088.00
11/06/2024	IN	TIKER/45110254	41111791		AMINBHAI VIRANI IPS EMAX PRESS STAINING CROWN-34,35,36 , IPS EMAX PRESS STAINING ONLAY-34,35,36	11,302.00	0.00	176,390.00
15/06/2024	IN	TIKER/45117332	41118790		ANUPBHAI TRIVEDI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,22,23,24,25,27	1,832.00	0.00	178,222.00
15/06/2024	IN	TIKER/45117510	41118968		ANUPBHAI TRIVEDI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,14,15,16,17 ,21,26,41,42,43,44,45,46,47,31,32, 33,34,35,36,37	6,884.00	0.00	185,106.00
16/06/2024	IN	TIKER/45118130	41119582		KAUSHIKBHAI DHOL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	185,799.00
18/06/2024	IN	TIKER/45119763	41121632		KETANBHAI PATEL IPS EMAX PRESS STAINING CROWN-14,15,16	8,477.00	0.00	194,276.00
18/06/2024	IN	TIKER/45121409	41123243		AMINBHAI VIRANI IPS EMAX PRESS STAINING CROWN-24,25,26	8,477.00	0.00	202,753.00
19/06/2024	IN	TIKER/45123261	41125057		NIRAV BADANI IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	205,579.00
20/06/2024	RC		26038357	Bank Transfer		0.00	147,500.00	58,079.00
20/06/2024	IN	TIKER/45123792	41125581		VIJAYBHAI DOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27	10,016.00	0.00	68,095.00
20/06/2024	IN	TIKER/45124146	41125923		MAYURIBEN VASANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-25,26,27,28 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	12,436.00	0.00	80,531.00
22/06/2024	RT	41125581	141002538	AP-2808/TIKER/45123792/10016/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	10,016.00	70,515.00
22/06/2024	IN	TIKER/45128179	41130019	45123792 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VIJAYBHAI DOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	78,053.00
25/06/2024	IN	TIKER/45131069	41132893	45058626 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PREETIBEN DOSHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,829.00	0.00	82,882.00

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25/06/2024	RT		141002649	AP-2612/TIKER/45058626/6530/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,530.00	76,352.00
30/06/2024	IN	TIKER/45140277	41141939		KETANBHAI PATEL IPS EMAX PRESS STAINING CROWN-44,45,46,47	11,302.00	0.00	87,654.00
04/07/2024	IN	TIKER/45147628	41149208		INDRABHUSHAN SHARMA IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24	22,604.00	0.00	110,258.00
12/07/2024	IN	TIKER/45161126	41162685		KEYUPIBEN JADEJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	110,951.00
15/07/2024	IN	TIKER/45164606	41166164		DHARTIBEN PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	111,644.00
20/07/2024	IN	TIMUM/46802123	42802157		RAMESHBHAI SANKHAVARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	114,601.00
23/07/2024	IN	TIKER/45176750	41179539		RAMESHBHAI DUDHAGARA IPS EMAX PRESS STAINING CROWN-11,13,21,22,23 , IPS EMAX PRESS STAINING VENEER-11,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,13,21,22,23	29,528.00	0.00	144,129.00
25/07/2024	IN	TIKER/45181377	41184160		INDRABHUSHAN SHARMA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	32,693.00	0.00	176,822.00
29/07/2024	RC		26057844	Bank Transfer		0.00	87,600.00	89,222.00
01/08/2024	IN	TIKER/45193128	41196312		KEYURIBEN GODA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	90,418.00
08/08/2024	IN	TIKER/45204510	41207661		RAMESHBHAI DUDHAGARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	33,539.00	0.00	123,957.00
17/08/2024	IN	TIKER/45219658	41222792		RAMESHBHAI DUDHAGARA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,32	1,884.00	0.00	125,841.00
03/09/2024	RC		26076710	Bank Transfer		0.00	89,200.00	36,641.00
03/09/2024	JE	6795	3115450			2,957.00	0.00	39,598.00
03/09/2024	JE	6795	3115450			0.00	2,957.00	36,641.00
18/09/2024	IN	TIKER/45268465	41274079		RAJNIKANTBHAI BHAGAL 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 , 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	4,568.00	0.00	41,209.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45269584	41275197		KETANBHAI PATEL IPS EMAX PRESS STAINING CROWN-11,12,13,21,22,23 , IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	33,907.00	0.00	75,116.00
07/10/2024	RC		26093859	Bank Transfer		0.00	70,500.00	4,616.00
						<b>596,512.00</b>	<b>591,896.00</b>	
							*Period Closing Bal.:	4,616.00